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ANNUAL REPORT





CHARLESTOWN, N. H.

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ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

CHARLESTOWN, N.H.



FOR THE YEAR ENDING DECEMBER 31, 1974

Bring your Town Report to Town Meeting -- Tuesday, March 4, 1975

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TOWN OFFICERS – 1974

Martha McD. Frizzell	Moderator
Charlene S. Comstock	Town Clerk, Tax Collector
Mary R. Gray	Treasurer
Ted H. Putnam, term expires 1975	Selectman
William R. Potter, term expires 1976	Selectman
Wm. N. Cooper, term expires 1977	Selectman
Edith Brown, term expires 1975	Overseer of Welfare
Roy G. Nelson	Road Agent
Lois Dalzell, term expires 1975	Auditor
Eleanor Brown, term expires 1976	Auditor
Elaine Bailey, term expires 1977	Auditor
Joseph U. Gibson	Chief of Police
David T. Henry	Health Officer
Mary R. Gray	Supervisor
Charles Child	Supervisor
Florence Bingham	Supervisor
Charles A. Snow, term expires 1975	Trustee of Trust Funds
Lovell E. Comstock, term expires 1976	Trustee of Trust Funds
Gladys A. Galbraith, term expires 1977	Trustee of Trust Funds
Florence Bingham	Librarian
Avis H. Laramie, term expires 1975	Library Trustee
Donald Purinton, term expires 1975	Library Trustee
Isabel T. Palmer, term expires 1976	Library Trustee
Livingstone Elder, term expires 1976	Library Trustee
Martha McD. Frizzell, term expires 1977	Library Trustee
Malcolm Dyar, term expires 1977	Library Trustee
William Colson, term expires 1975	Trustee Med. Bldg. Assoc.
Barbara R. Freese, Sec. Treas. Term expires 1976	Trustee Med. Bldg. Assoc.
Charles J. Dalzell, term expires 1977	Trustee Med. Bldg. Assoc.
Robert W. Burns	Chief Fire Department

TOWN COMMITTEES FOR 1974

FINANCE COMMITTEE

Embert Peterson	Term expires 1975
Charles Snow, Jr.	Term expires 1975
Morris Putnam	Term expires 1975
Oscar Makinen	Term expires 1976
Eleanor Brown	Term expires 1976
Lillian M. Babbitt	Term expires 1976
Rodney R. Adams	Term expires 1977
Robert Frizzell	Term expires 1977
Ernest Parsons	Term expires 1977

RECREATION COMMITTEE

Gordon Adams	Term expires 1975
Harland Richardson	Term expires 1975
Ernest Kinson, Jr.	Term expires 1975
Regina Clifford	Term expires 1976
Wellesley Shaw	Term expires 1976
David T. Henry	Term Expires 1976
Robert Hingston	Term expires 1977
Dona Ames	Term expires 1977
Robert Burns	Term expires 1977

HIGHWAY ADVISORY COMMITTEE

Kenneth Whitney	Term expires 1975
Frederick Blaine	Term expires 1975
Ralph Willoughby	Term expires 1975
Curtis Blaine	Term expires 1976
Rodney L. Adams	Term expires 1976
Paul St. Pierre	Term expires 1977

TOWN PLANNING BOARD

Walter Palmer	Term expires 1975
Embert Peterson	Term expires 1976
Christine Dance	Term expires 1977
Paul Putnam	Term expires 1978
George Grabe	Term expires 1979
Normand Beaudry	Term expires 1979
Wm. N. Cooper	Term expires 1975

ZONING BOARD OF ADJUSTMENT

Richard Wilder	Term expires 1975
Rodney R. Adams	Term expires 1975
Guy D. Young	Term expires 1976
James Bushway	Term expires 1976
Gordon Bashaw, Jr.	Term expires 1977

CONSERVATION COMMISSION

Richard Shaw	Term expires 1975
Merton H. Bascom	Term expires 1975
Donald Kinson	Term expires 1975
Albert Reinhart	Term expires 1976
William Lord	Term expires 1976
Margaret Spaulding	Term expires 1976
Robert Weaver	Term expires 1977
William R. Potter, ex officio	Term expires 1975

AUDITOR'S STATEMENT

We, the undersigned Auditors of the Town of Charlestown, have examined the accounts as set forth in the accompanying schedule of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Water Commissioners, Trustees of Trust Funds, Treasurer of the Silsby Free Library, and other Town Officers and find them correct to the best of our knowledge.

Lois M. Dalzell
Eleanor Brown
C. Elaine Bailey

TOWN WARRANT 1975

TOWN OF CHARLESTOWN
State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the fourth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

Article 1. To choose the necessary town officers for their respective terms.

Article 2. Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board? By ballot.

Article 3. To see what action the Town will take to establish a three man board of elected assessors to be the legal assessing authority for the town. By petition. By Ballot.

Article 4. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and pass any vote relating thereto.

Article 5. To see if the Town will vote to raise and appropriate a sum of $375,000. for the purpose of constructing sewerage and sewage treatment facilities, which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C.; 1251 et seq., 6 Stat.; 16 et seq.) and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes, the face amount not to exceed $375,000 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the

best interest of the Town of Charlestown, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C.; 1251 et seq., 6 Stat.; 16 et sec.) and pass any vote relating thereto.

Article 6. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow notes on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 8. To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing highways, building and repairing bridges, street lighting and for the necessary charges arising within the Town.

Article 9. To see what action the Town will take to set the Tax Collector's portion of the Town Clerk-Tax Collector salary at 1/2 of one per cent of all real estate taxes collected.

Article 10. To see if the Town will vote to approve the construction and operation of a bleached kraft pulp mill as proposed by Parsons & Whittemore, Inc., conditioned upon compliance with all State and Federal environmental standards.

Article 11. To see if the Town will vote to appropriate the sum of four thousand dollars ($4000.00) to complete the Fire and Ambulance Building.

Article 12. To see what action the Town will take to raise the sum of $250.00 for the Charlestown Senior Citizens. By petition.

Article 13. To see if the Town will authorize the Selectmen to borrow a sum of $6,000.00 for use by the Medical Building Association in altering and adding on to the present Visiting Nurse room; to be repaid by the Medical Building Association over a six (6) year period.

Article 14. To see what action the Town will take to authorize the Selectmen to appoint a five man Police Advisory Board, no member is to serve for more than six consecutive years. By petition.

Article 15. To see what action the Town will take to honor the Bicentennial of our country by holding a Bicentennial - Old Home Day Celebration and further to select a committee for this purpose.

Article 16. To see what action the Town will take to discontinue the cross road of approximately one hundred twenty (120) feet between the Old Claremont Road and the Reservoir Road, this being the road which passes between the residences of Raymond Fuller and John Cederstrand. By petition.

Article 17. To see what action the Town will take to approve the name of Unity Stage Road, for the section of highway east of the railroad in North Charlestown, which intersects with Route 12. By petition.

Article 18. To see what action the Town will take in naming a road in North Charlestown from a point on Little Sugar River near the residence of Burleigh Dunn, where the bridge was discontinued by the Town in 1968, across the Unity Road to the Burrough Road near the foot of Bailey Hill, south to the present Route 12, between the Harold Bemis residence and the Erma Besenreuther residence, to be called the Wheeler - Rand Road. By petition.

Article 19. To see what action the Town will take to amend the amendment to Article 6 of the 1972 Town Meeting - "Whereas all ambulance funds in past years have reverted back to the general fund, I move that all ambulance income and donations be placed in a special notice account at the Connecticut River National Bank so that it may be drawn out and applied to the ambulance account for new equipment, secretarial help and ambulance replacement at the request of the ambulance

crew and the approval of the Board of Selectmen, secretarial help shall not exceed $500.00 per year. In the event that the ambulance service dissolves for any reason, all assets, tangible or intangible, will be turned over to provide health care services in Charlestown."

Article 20. To see if the Town will vote to continue its membership in the regional planning commission, now organized and named The Upper Valley-Lake Sunapee Council, for the fiscal year 1975-1976. This membership is not to involve dues, fees or any cost to the Town of Charlestown.

Article 21. To see if the Town will vote to appropriate the sum of $3,000.00 for the purchase of a tractor snowblower for use in snow removal on the sidewalks of the Town.

Article 22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority expenditures" since January 1, 1972.

1972 Payloader Note - $4,400.00

Article 23. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other actions thereon:

Appropriation	Amount
Landfill	$ 4,498.00
Library	2,000.00
Police	2,000.00
Ambulance	1,000.00
Recreation	3,000.00
Town Officers' Expenses	2,000.00
	14.498.00

Article 24. To see what action the Town will take with reference to participation in the National Flood Insurance Program and to see if the Town will authorize the Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 25. To see what action the Town will take with reference to the enactment of necessary resolutions assuring the Federal Insurance Administrator that the Town intends to enact all necessary by-laws for the prevention of flood damage.

Article 26. To see what action the Town will take with reference to the granting to the Planning Board site plan review authority for non-residential construction pursuant to R.S.A. 36:19a.

Article 27. To see if the Town will authorize the Selectmen to hire a planning consultant to assist the Planning Board in preparing a map which will accurately outline the area in the flood zone and to appropriate the sum not to exceed $500.00 for the purpose.

Article 28. To transact any other business that may legally come before this meeting.

Given under our hands and seal this seventeenth (17th) day of February in the year of our Lord 1975.

Ted H. Putnam, Chairman
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

A true copy of Warrant - Attest
Ted H. Putnam
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

A true copy - attest
Charlene S. Comstock
Town Clerk

Certification for Warrant
Charlestown, N. H. -- February 17, 1975

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy at the Charlestown Bulletin Board, like attested copy at the Charlestown Town Hall, like attested copy at the North Charlestown Grange Hall, all being public places in said Town, on the seventeenth (17th) day of February 1975.

Ted H. Putnam, Chairman
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

TOWN WARRANT 1974

Town of Charlestown
State of New Hampshire

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the fifth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 P.M. to act upon the following subjects:

Article 1. To choose the necessary town officers for their respective terms.

Total number of ballots cast - 726
Number of names on check list - 1821

Selectman for three years - William N. Cooper	396
Town Clerk-Tax Collector for 1 year - Charlene Comstock	694
Treasurer for 1 year - Mary R. Gray	691
Chief Engineer for 1 year - Robert W. Burns	661
Auditor for 3 years - Elaine Bailey (write in)	44
Trustee of Trust Funds for 3 years - Gladys Galbraith	641
Library Trustee for 3 years - Martha McD. Frizzell	545
Library Trustee for 3 years - Malcolm N. Dyar	485
Trustee of Medical Bldg. Assoc. for 3 years - Charles Dalzell	619
Highway Advisory Board for 2 years - Rodney L. Adams (write in)	10
Curtis Blaine (write in)	8
Highway Advisory Board for 3 years - Paul St. Pierre	537
Overseer of Poor for 1 year - Barbara Ryan (write in)	54
Recreation Commission for 1 year - Gordon E. Adams	574
Ernest R. Kinson	578
Harland Richardson	563
Recreation Commission for 2 years - Regina Clifford	549
David Henry	568
Wellesley Shaw	565
Finance Committee for 2 years - Lillian M. Babbitt	459
Oscar J. Makinen	600
Eleanor C. Brown	569
Finance Committee for 3 years - Rodney R. Adams	616
Robert T. Frizzell	572
Ernest H. Parsons	558

Article 2: Shall we adopt the homeowners' exemption provisions of RSA Chapter 72 granting a $5,000 exemption based on equalized assessed valuation on all owner-occupied units and a $10,000 exemption based on equalized assessed valuation on all owner-occupied units owned by persons over sixty-five years of age? By Ballot.

Yes	124
No	449
Blanks	153

Article 3: To see if the Town will vote to authorize the Selectmen to borrow notes on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Voted to accept this Article

Article 4: To see if the Town will vote to authorize the Selectmen to sell real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.

Voted to accept this Article.

Article 5: To consider the budget. To raise such sums of money as may be deemed necessary for the maintenance of the poor, laying out and repairing bridges, street lighting and for the necessary charges arising within the Town.

The Motion was made and seconded as follows:
"That we cut the sub total of two hundred and ninety one thousand three hundred and eighty one dollars by 10%, making a Grand Total of one million eighty one thousand seven hundred and eighty six dollars and eighteen cents."

Motion was defeated.

Question now moved to vote on Article 5 as originally read. The voice vote was in question. The results of a standing vote were:

Yes	258
No	64

Declared an affirmative vote.

Original Motion under Article 5:
"I move that the Town raise and appropriate the sum 838,133.28 for the maintenance of the poor, laying out and repairing bridges, street and for the necessary charges arising within the Town."

Article 6: To see what action the Town will take to elect three (3) additional members to the Recreation Committee for a period of three years. Re-election to be by ballot and all future terms to run for 3 years.

Voted to accept this Article. Nominations were made for the following members, and the Clerk instructed to cast one ballot:

Robert Hingston
Robert Burns
Dona Jean Ames

Article 7: To see if the Town will vote to revoke the action taken pursuant to Article 20 of the 1973 Warrant, whereby the Town authorized the appropriation of $64,000.00 for the Crown Point Heights sewer extension and pursuant to Article 21 of the 1973 Warrant, whereby the Town appropriated the sum of $160,000.00 for sewer treatment purposes, both appropriations to have been paid from sewer receipts contrary to the provisions of RSA 252.

Voted to accept this Article.

Article 8: To see if the Town will vote to raise and appropriate the sum not to exceed $20,500.00 for the purpose of updating the report on sewerage and sewage treatment facilities, to qualify the Town to receive Federal funds under P. L. 92-500, and designing improvements to the sewerage system to eliminate the raw sewage outfalls in the Riverview area and to upgrade the existing sewage lagoons, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed $20,500.00 under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Charlestown, and pass any vote relating thereto. Said monies to be repaid from sewer department income.

Voted to accept this Article by a standing vote:

Yes	322
No	000

Article 9: To see if the Town will vote to authorize the Selectmen to make application for and to accept and expend, on behalf of the Town, any and all grants, or other funds for municipal purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

Motion was made and seconded to amend the Article by deleting the words "and expend".

The Article as amended was defeated.

Voted to accept the original Article as read.

Article 10: To see if the Town will authorize the Selectmen to apply for, contract for and accept aid from any and all agencies, both State and Federal, relative to disasters which may occur during the ensuing year and until the Annual Town Meeting in 1975, and to expend funds so received to repair and restore damaged municipal properties and to alleviate disorders resulting from such disasters.

Voted unanimously to accept this Article.

Article 11: To see if the Town will vote to raise and appropriate the sum of $29,500.00 for the equipment and operation of a Town operated, Sanitary landfill. This sum to include the purchase of a four-in-one bucket equipped, tractor crawler, the necessary operators' building, fencing, site preparation and labor. This sanitary landfill to be operated to specifications as required by State Law and recommendations of the Conservation Commission and Board of Selectmen.

Voted unamimously to accept this Article..

Article 12: To see if the Town will vote to raise and appropriate a sum not to exceed $15,444.00 for the purchase of a new ambulance and related equipment; this amount to be reduced by a federal grant of $5,444.00 and further reduced by $3,000.00 from the ambulance reserve fund. The balance to be raised by taxation is not to exceed $7,000.00. Approved by Finance Committee.

Voted unamimously to accept this Article.

Article 13: To see if the Town will raise and appropriate the sum of $1,007.50 (bid price) for a base radio station for the Fire Dept. Approved by Finance Committee.

Voted unamimously to accept this Article.

Article 14: To see if the Town will raise and appropriate funds not to exceed $80,000.00 for construction and site work for a Fire and Ambulance building. The total cost to be raised by the issuance of serial bonds or notes, under and in compliance with the provisions of the

Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955, and any amendments thereto) and repaid in eight (8) annual payments. To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown, and pass any vote relating thereto, By petition.

Voted to accept this Article by a standing vote:

Yes	313
No	8

Article 15: To see if the Town will raise and appropriate funds not to exceed $10,000.00 for a tractor with mower and snowblower for combined highway sidewalk use to be repaid over a three year period by the issuance of serial bonds or notes, under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955, and any amendments thereto). To authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown and pass any vote relating thereto.

Motion made and seconded to amend this Article as follows:
-- "to be paid out of the Highway Dept. funds."

Amendment accepted by a standing vote:

Yes	135
No	117

Article as amended was accepted by a voice vote, which was contested.

Article was re-read as amended, and defeated by a standing vote:

Yes	88
No	176

Motion was made and seconded to reconsider Article 15 as it appears in the Warrant. This motion was defeated.

Article 16: To see if the Town will vote to authorize the Selectmen to provide a copy of the Town Warrant to each voting household at least one week prior to Town Meeting. By petition.

Motion was made and seconded to amend this Article to request that this be printed in the Shopper.

Motion for amendment was defeated.

Motion was made and seconded to go back to the original Article, which was defeated by a standing vote:

Yes	108
No	122

Article 17: To see if the Town will vote to officially require the Selectmen to prepare a feasible plan for improving the Acworth Road and to present it for acceptance at the 1975 Town Meeting. The plan shall contain:

A: Estimated Costs and possible sources of assistance.

B: Specification of what sections of the road are to receive work.

C: A timetable for the improvements.

D: At least one practical alternative for the voters to consider so that the question of improving the Acworth Road does not deteriorate into an "all or nothing" situation. By petition.

Voted to accept this Article.

Article 18: To see if the Town of Charlestown will vote to appropriate to the Fall Mt. YMCA a sum of $1500.00 to the Rockingham Senior Center for program services in and to the Town of Charlestown, N.H. By petition.

Article was defeated.

Article 19: Town of Charlestown will vote to appropriate to the Fall Mountain YMCA a sum of $1500.00 to administrate a Youth-Program for young people in the grades of seven-twelfth grades who reside in the Town of Charlestown. By petition.

Motion made to pass over this Article.
Voted to dismiss this Article.

Article 20: Shall the provisions of RSA 55:9a and 55:9b be adopted by the Town of Charlestown as provided in RSA 55:9c."
Explanation: Under the law a new voter may register with his town

or city clerk any time during regular business hours except during that period when the supervisors of the checklist are in session. This makes it much easier and simpler for people to register. This law must be adopted by the town meeting in order to take effect.)

Article accepted by unamimous vote.

Article 21: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against the following debt service incurred for "priority expenditures" since January 1, 1972.

1972 Payloader Note – $4,400.00

Article accepted by unamimous vote.

Article 22: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action thereon:

Appropriation	Amount
Library	$ 4,000.00
Police Dept.	10,000.00
Ambulance	2,000.00
Recreation	4,500.00
Town Hall	3,500.00
Town Maintenance	7,500.00
New Equipment	9,000.00
Fire Dept.	6,000.00
Town Officers' Expenses	3,500.00
	$ 50,000.00

Article accepted by unanimous vote.

Article 23: To transact any other business that may legally come before this meeting.

The following motion was made and seconded:

"Be it resolved that this town meeting go on record in favor of an oil refinery for New Hampshire that meets all environmental requirements.

Motion was defeated.

Original motion amended as follows:
" -- provided the township where the refinery is to be located have the opportunity to approve on local option."

Motion was accepted as amended.

No further business, legally permitted, brought before the meeting.

Business meeting was adjourned by Martha McD. Frizzell, Moderator, at 10:45 P.M.

The results of the balloting were announced by Martha McD. Frizzell, Moderator, at 2:30 A.M. on March 6, 1974.

A true record, attest,
Charlene S. Comstock, Town Clerk

Oscar J. Makinen, Chairman
Ted H. Putnam
William R. Potter
SELECTMEN OF CHARLESTOWN

A true copy of warrant - Attest
Oscar J. Makinen
Ted H. Putnam
William R. Potter
SELECTMEN OF CHARLESTOWN

Certification for Warrant
Charlestown, N.H. - February 16, 1974

We hereby certify that we gave notice to the voters herein named to meet at the time and place, and for the purpose within mentioned by posting up an attested copy at the Charlestown Bulletin Board, like attested copy at the Charlestown Town Hall, like attested copy at the North Charlestown Grange Hall, all being public places in said Town on the sixteenth day of February 1974.

SPECIAL TOWN WARRANT

TOWN OF CHARLESTOWN
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said state, qualified to vote in town affairs:

You are hereby notified to meet at the Upper Town Hall in said Charlestown on Thursday, the twelfth day of September next at 7:00 o'clock in in the evening to act on the following articles:

Article 1. To see what action the town will take in regards to closing the street between the monument and the northerly side of the old Post Office building.

Art. 1 After much discussion, the Article was put to vote as follows: "Vote to close the street between the monument and northerly side of the old Post Office Building, and the Queen City Realty must beautify it according to the plan as presented at this meeting."
The motion was made and supported and the Article was accepted by a voice vote.

Article 2. To see what action the town wishes to take to correct the boundary problem between the fire station and Norman Cobb.

Art. 2 The motion was made and seconded that the Selectmen be given the power to straighten out the boundary problems between the Norman Cobb property and the Fire Station. This motion was amended and put to vote as follows:
"That the Selectmen be given power to straighten out the boundary problems between Norman Cobb property and the Town of Charlestown property where the Fire Station is located. The agreement is on paper tentatively agreed to by both parties. The Selectmen are authorized to transfer the necessary property through exchange of deeds, as per the survey map displayed at this meeting."
The motion was made and seconded and the Article as amended was accepted by a unanimous voice vote.

Article 3. To transact any other business which may legally come before this meeting.

Art. 3 The following Resolution was presented:
"That it is the concensus of this official body of town voters that the Sanitary Landfill be kept open on both Saturday and Sunday to accommodate the tax payers of the Town.
The Resolution was accepted by a voice vote.

The motion was made to adjourn at 8:10 P.M. which was seconded.

Ted H. Putnam, Chr.
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

A true copy of warrant - Attest
Ted H. Putnam, Chr.
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

A true record - attest
Charlene S. Comstock, Town Clerk

Certification for Warrant
Charlestown, N.H., August 28, 1974

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place, and for the purpose within mentioned, by posting up an attested copy at the Charlestown Bulletin Board, like attested copy at the North Charlestown Grange Hall, all being public places in said Town, on the twenty eighth day of August 1974.

Ted H. Putnam, Chr.
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

SPECIAL TOWN WARRANT – 1974

TOWN OF CHARLESTOWN
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Charlestown, in the County of Sullivan, in said State, qualified to vote:

You are hereby notified to meet at the Town Hall in Charlestown on Tuesday, the 5th of November next, between the hours of ten o'clock in the forenoon and seven o'clock in the evening to cast your ballot for:

Article 1. To bring in your votes for Governor.

Article 2. To bring in your votes for U.S. Senator.

Article 3. To bring in your votes for Representative in Congress.

Article 4. To bring in your votes for Councilor, State Senator, Sheriff, County Attorney, County Treasurer, Register of Deeds, Register of Probate and County Commissioners.

Article 5. To choose one or more persons to represent the town in the General Court of the State for the ensuing two years.

Article 6. To choose a moderator and supervisors of the checklists.

Article 7. To bring in your votes on the alterations and amendments to the Constitution of New Hampshire proposed by the 1974 Constitutional Convention and the 1973 General Court.

Ted H. Putnam, Chr.
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

A true copy of warrant - Attest

Ted H. Putman, Chr.
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown

A true copy attest - Charlene S. Comstock
Town Clerk

We hereby certify that we gave notice to the voters herein named to meet at the time and place, and for the purpose within mentioned by posting up an attested copy of the within warrant at the Bulletin Board, and a like attested copy on the Bulletin Board at the Grange Hall in North Charlestown, and a like attested copy at the place of meeting herein named, all being public places in said Town, on the twenty first (21st) day of October, 1974.

Ted H. Putman, Chr.
William R. Potter
Wm. N. Cooper
Selectmen of Charlestown, N. H.

BUDGET OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1975 to December 31, 1975

Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From State:			
Interest & Dividends Tax	$ 9,000.00	$ 11,484.71	$ 10,000.00
Savings Bank Tax	2,000.00	2,969.05	2,500.00
Meals & Rooms Tax	18,000.00	20,386.09	19,000.00
Refund - Gas Tax		2,671.11	2,500.00
Highway Subsidy	23,976.00	23,975.74	24,099.19
Reim. Forest Con. Aid	1,000.00	985.08	1,000.00
Reim. A/C Flood Control Land		347.00	
Reim. A/C Bus. Profits Tax	65,296.00	65,295.48	66,000.00
Grant - Police School		300.00	
Rent - Town Equip.		2,649.60	
From Local Sources:			
Dog Licenses	1,000.00	1,202.00	1,000.00
Bus. Lic., Permits & Fil. Fees	500.00	553.50	500.00
Motor Veh. Permit Fees	45,000.00	47,441.93	45,000.00
Int. on Taxes & Dep.	20,000.00	31,958.31	25,000.00
Income from Trust funds	5,000.00	5,500.00	5,000.00
Fines & Forfeits - Mun. & Dist. Court	3,000.00	4,496.00	3,500.00
Nat. Bank Stock Taxes	1,000.00	1,595.30	1,000.00
Resident Taxes Retained	15,000.00	19,413.00	20,000.00
Normal Yield Taxes Assessed	1,000.00	4,094.15	2,000.00
Rent of Town Prop.	300.00	158.00	200.00
Income from Dept.	9,000.00	16,265.17	15,000.00
Income from Med. Ctr.	1,250.00	1,250.00	
Fire D. from Savings, Int. & Donations		11,299.91	
Ambulance Savings		3,000.00	
Surplus from Fed. Sources:		43,619.46	
Rev. Sharing		40,046.00	25,389.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	221,322.00	362,956.59	268,688.19
AMOUNT TO BE RAISED BY PROPERTY TAXES			1,036,407.14
TOTAL REVENUES			$1,305,095.33

Appropriations	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year
General Government:			
Town Officers' Salaries	7,000.00	7,030.75	7,500.00
Town Officers' Expenses	11,000.00	13,408.11	13,780.00
Election & Reg. Exp.	2,000.00	1,644.90	1,000.00
Town Hall & Other Town Buildings	6,500.00	6,253.35	7,015.00
Employees' Ret. & S.S.	8,000.00	9,457.55	9,800.00
Auto Permits	1,600.00	1,689.00	1,600.00
Protection of Persons & Property:			
Police Dept.	55,000.00	56,029.32	56,300.00
Fire Dept.	8,507.50	8,975.92	8,000.00
Care of Trees	2,000.00	661.00	1,000.00
Insurance			17,745.00
Planning & Zoning, Conserv. & Tax Map	1,000.00	361.44	1,000.00
Damage & Legal Exp.	2,000.00	2,076.83	2,000.00
Health Dept. (Incl. Hospitals & Ambulance)	6,300.00	6,790.71	8,880.00
Vital Statistics	100.00	107.25	100.00
Town Dump & Garbage Removal, Landfill	30,500.00	25,670.09	11,800.00
Highways & Bridges:			
Town Maint. - Summer & Winter	94,000.00	105,893.82	91,700.00
St. Lighting	4,700.00	4,829.45	5,000.00
Gen. Exp. of Hghwy. Dept.	15,000.00	16,441.60	17,000.00
Town Road Aid	1,311.00	1,846.41	1,335.33
Libraries:	4,000.00	4,033.14	4,090.00
Public Welfare:			
Town Poor	5,000.00	5,837.02	6,000.00
Old Age Assistance	5,000.00	5,757.76	5,500.00
Patriotic Purposes:			
Memorial Day, etc.	150.00	150.00	200.00
Recreation:	4,500.00	10,650.97	5,400.00
Public Service Enterprises:			
Cemeteries	7,000.00	9,617.52	7,750.00
Advertising & Reg. Assoc.	2,400.00	2,400.00	300.00
Debt Service:			
Prin. & Long Term Notes & Bonds	10,500.00	10,500.00	10,500.00

Int. - Long Term Notes & Bonds	2,820.00	2,844.46	2,400.00
Int. on Temp. Loans	15,000.00	30,142.09	32,000.00
Capital Outlay:			
New Equip. - Dump truck	9,000.00		
Fire & Ambulance Building		64,502.00	
Ambulance & Equip.	7,000.00	15,496.35	
Dump Truck (old)			3,000.00
Sander			4,400.00
Sub-Total	328,888.50	431,098.81	344,095.33
Sullivan County Tax	60,000.00	54,488.27	75,000.00
School Tax	759.543.28	747,710.57	883,000.00
TOTAL APPROP.	$ 1,148,431.78	$ 1,233,297.65	$1,305,095.33

INVENTORY 1974

Land (exclusive of growing timber)		$2,469,395.00
Buildings (Excl. of Elect. Utility Prop.)		9,431,900.00
Factory Building		889,000.00
Public Utilities		1,723,408.00
Mobile Homes & Trailers (381)		1,594,186.00
Boats & Launches (8)		5,600.00
Total Assessed Valuation		$16,113,489.00
Blind exemptions	10,000.00	
Elderly Exemp.	211,250.00	
Educational Exemp.	53,500.00	274,750.00
		15,838,739.00
Less War Serv. Tax Credits		17,350.00
Net Valuation on which Tax is Computed		$ 15,821,389.00
Assessed valuation prev. yr.		15,821,389.00
Est. assessed val. 1975		16,221,389.00
Am't required by budget		1,036,407.14
Rate for ensuing yr. per $100.00 valuation		6.38

Every appropriation of $1,000.00 in addition to this Budget will raise the tax rate one cent.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1974

Title of Appropriation	Appropriation	Receipts and Reimbursed	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	7,000.00	96.00	7,096.00	7,030.75	65.25	
Town Officers' Expenses	11,000.00	837.77	11,837.77	13,408.11		1,570.34
Election & Registration	2,000.00	19.00	2,019.00	1,644.90	374.10	
Town Hall	6,500.00	158.00	6,658.00	6,253.35	404.65	
Police Dept.	55,000.00	2,577.15	57,577.15	56,031.23	1,545.92	
Fire Dept.	8,507.50	129.11	8,636.61	8,941.90		305.29
Care of Trees	2,000.00		2,000.00	661.00	1,339.00	
Health Dept., Ambulance & Visiting Nurse	13,300.00	11,225.50	24,525.50	22,506.77	2,018.73	
Landfill	30,500.00		30,500.00	25,670.09	4,829.91	
Town Road Aid	1,311.00		1,311.00	1,846.41		535.41
Town Maintenance	94,000.00	36,551.40	130,551.40	103,721.46	26,829.94	
Street Lighting	4,700.00		4,700.00	4,829.45		129.45
Gen. Exp. Highway	15,000.00		15,000.00	16,441.60		1,441.60
Dogs	1,000.00	1,202.00	2,202.00	1,114.33	1,087.67	
Library	4,000.00	31.14	4,031.14	4,033.14		2.00
Old Age Assist. & APTD	5,000.00		5,000.00	5,757.76		757.76
Town Poor	5,000.00		5,000.00	5,837.02		837.02
Parks and Playgr.	4,500.00	3,500.43	8,000.43	9,640.97		1,640.54
Cemeteries	7,000.00	6,103.00	13,103.00	9,617.52	3,485.48	
Advertising Regional Assoc.	2,400.00		2,400.00	2,400.00		
Interest	17,820.00	32,184.21	50,004.21	35,735.64	14,268.57	
Principal of Debt	10,500.00		10,500.00	10,500.00		
County Tax	60,000.00		60,000.00	54,488.27	5,511.73	
	$368,038.50	94,614.71	462,653.21	408,111.67	61,760.95	7,219.41
					7,219.41	
					54,541.54	

State of New Hampshire
Department of Revenue Administration

Selectmen of Charlestown
c/o Ted H. Putnam, Chm.
Charlestown, N.H. 03603

October 4, 1974

Gentlemen;

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1974 taxes on the basis of the following figures:

Net Assessed Valuation		$ 15,838,739.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	$ 880,633.89	
Precinct Taxes Assessed		
Total Gross Property Taxes	$ 880,633.89	
Less: Est. War Service Tax Credits	17,350.00	
Net Property Tax Committment*	$ 863,283.89	
Tax Rate		$ 5.56

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	$ 780,954.77
County Tax Assessment	$ 54,488.27

In arriving at the above approved rate the Overlay has been set in the amount of $2,536.85

Very truly yours,
Lloyd M. Price, Commissioner

FINANCIAL REPORT

OF THE

TOWN OF CHARLESTOWN

IN

SULLIVAN COUNTY

FOR THE

Fiscal Year Ended December 31, 1974

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 14, 1975

TED H. PUTNAM
WILLIAM R. POTTER
Wm. N. COOPER

Mary R. Gray, Treasurer

ASSETS

CASH		
In hands of treas.	$ 97,749.57	
Total		$ 97,749.57
BONDS OR LONG TERM		
NOTES - AUTHORIZED - UNISSUED		80,000.00
ACCOUNTS DUE TO THE TOWN:		
Misc. acc'ts from Individuals	869.95	
Total		869.95
UNREDEEMED TAXES:		
Levy of 1973	16,879.31	
Levy of 1972	4,610.59	
Previous Yrs.	1,643.52	
Total		23,133.42
UNCOLLECTED TAXES:		
Levy of 1974, Including Res. Taxes	205,421.39	
Levy of 1973	5,733.30	
Levy of 1972	2,610.17	
Previous Years	2,867.62	
Total		216,632.48
GRAND TOTAL		418,385.42
Current Surplus		
Dec. 31, 1973	17,391.50	
Current Surplus		
Dec. 31, 1974	15,645.28	
Inc. of Surplus	33,036.78	

LIABILITIES

ACCOUNTS OWED BY THE TOWN:		
Unexpended Rev. Sharing Funds	21,828.02	
DUE TO STATE: 2% Bond & Debt Retirement Taxes		
(Uncollected $433.20)		
(Collected) $682.36	1,115.56	
Yield Tax Deposits (escrow account)	1,257.46	
School Dist.(s) Tax(es) Payable	378,539.10	
Total Accounts Owed by the Town		$402,740.14
Total Liabilities		402,740.14
Current Surplus (excess of assets over liabilities)		15,645.28
GRAND TOTAL		$418,385.42

RECEIPTS

CURRENT REVENUE:		
FROM LOCAL TAXES:		
Property Taxes 1974	$ 664,369.25	
Resident Taxes 1974	14,330.00	
Nat. Bank Stock Taxes	1,595.30	
Yield Taxes 1974	3,811.48	
Total Current Year's Taxes Collected and Remitted		684,106.03
Property Taxes and Yield Taxes Previous Years		168,530.87
Resident Taxes Prev. yrs.		5,200.00
Int. rec'd on Delinquent taxes		9,821.92
Penalties: Res. Taxes		538.00
Tax sales redeemed		23,448.66
FROM STATE:		
Highway Subsidy		23,975.74
Int. and Dividends tax		11,484.71
Savings Bank Tax		2,969.05
Reim. a-c State and Fed. forest lands		985.08
Meals and rooms tax		20,386.09
Reim. a-c Bus. Profits Tax		65,295.48
All Other Receipts from State		11,117.72
FROM LOCAL SOURCES, EXCEPT TAXES:		
Dog Licenses		1,202.00
Bus. lic., permits & filing fees		553.50
Fines and forfeits, municipal & Dist. Court		4,496.00
Rent of town prop.		1,408.00
Int. rec'd on deposits		31,958.31
Income from trust funds		5,500.00
Income from depts.		16,330.70
Motor Vehicle permits		47,441.93
TOTAL CURRENT REVENUE RECEIPTS		$1,136.749.79

RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Tax Anticipation Notes	850,000.00	
Insurance adjust.	1,506.42	
Refunds	225.90	
Gifts	300.00	
New Trust Funds rec'd during yr.	450.00	
Payments in Lieu of Taxes	1,000.00	
Withdrawals from Cap. Reserve Funds (Sav. Acc'ts)	13,274.91	
Grants from U.S.A.		
Rev. Shar.	40,046.00	
Int. on Investments of Rev. Shar. Funds	3,352.96	
Law Enforcement Assist. Act	1,632.00	
Recreation Grants	36,843.46	
Reimb. Silsby Free Public Library	31.14	
Reim. Sewer Bond Pay. & Int.	5,075.00	
Reim. Sewer Dept. (Ins., W.T., S.S., Wright-Pierce, Eng. Study	14,362.83	
Reim. Water Dept. Notes & Int.	10,760.61	
Reim. Water Dept. (Ins., W.T., S.S.)	2,664.16	
Trans. from Hghwy. Dept. Payroll	1,413.59	982,938.98
TOTAL RECEIPTS FROM ALL SOURCES		2,119,688.77
Cash on hand Jan. 1, 1974		111,481.22
GRAND TOTAL		$ 2,231,169.99

PAYMENTS

GENERAL GOVERNMENT:		
Town officers' salaries	7,030.75	
Town officers' exp.	13,408.11	
Elec. & registration exp.	1,644.90	
Exp. town hall and other town buildings	6,253.35	
		$28,337.11

PROTECTION OF PERSONS AND PROPERTY		28,337.11
Police Dept.	56,031.23	
Auto Permits	1,689.00	
Fire Dept.- including forest fires	8,059.90	
Care of Trees	661.00	
Planning and Zoning	229.91	
Damage by dogs	1,114.33	
Conservation Comm.	100.00	
HEALTH:		67,885.37
Health dept, including hospitals & ambulance	7,010.42	
Vital statistics	107.25	
Sewer Maint.	13,806.22	
Town dumps and garbage removal	9,478.09	
HIGHWAYS & BRIDGES:		30,401.98
Town Road Aid	1,846.41	
Town Maint.		
Summer & Winter	103,721.46	
Street lighting	4,829.45	
Gen. Exp. of Hghwy Dept.	16,441.60	
LIBRARIES:		126,838.92
Libraries	4,033.14	
PUBLIC WELFARE:		4,033.14
Old Age Assist.	5,757.76	
Town poor	5,837.02	
PATRIOTIC PURPOSES:		11,594.78
Memorial Day etc.	150.00	
RECREATION:		150.00
Parks & Playgrounds	9,640.97	
PUBLIC SERVICE ENTERPRISES:		9,640.97
Mun. water and elec. depts.	1,428.96	
Cemteries	9,217.52	
UNCLASSIFIED:		10,646.48
Damages and legal exp.	962.50	
Advertising and Regional Assoc.	2,400.00	
Taxes bought by town	27,099.23	
Discounts, Abatements and refunds	548.45	
Employees' retirement & Soc. Sec.	9,457.55	
Payments to trustees of trust funds	400.00	
TOTAL CURRENT MAINT. EXP.		330,396.48

DEBT SERVICE:		
Water Dept. Note	3,110.61	
INTEREST ON DEBT:	29,704.59	
Pd. on tax anticipation notes	2,844.46	
Pd. on long term notes	75.00	
TOTAL INTEREST PAYMENTS		35,734.66
PRINCIPAL OF DEBT:		
Water Dept. Note	7,650.00	
Payments on Tax Anticipation Notes	850,000.00	
Payments on long term notes	10,500.00	
Payments on bonded debt Sewer	5,000.00	
TOTAL PRINCIPAL PAYMENTS		873,150.00
CAPTIAL OUTLAY:		
Lands and Buildings	85,632.30	
New Equipment	29,990.35	
Payments to capital reserve funds	2,138.44	
Tax Maps	31.53	
TOTAL OUTLAY PAYMENTS		117,792.62
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payments to State a-c 2% Bond & Debt Retirement Taxes	58.43	
Taxes paid to County	54,488.27	
Payments to School Districts 1973 $345,294.90 1974 $402,415,67	747,710.57	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		802,257.27
TOTAL PAYMENTS FOR ALL PURPOSES		2,159,331.03
Cash on hand Dec. 31, 1974		71,838.96
GRAND TOTAL		$ 2,231,169.99

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1974

Municipal Garage	17,500.00	
Front End Loader	8,785.00	
Swimming Pool	23,400.00	
Water Dept. Serial Notes	12,650.00	
Water Dept. Notes for new Water Line	45,000.00	
Total Long Term Notes Outstanding		107,335.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt Dec. 31, 1973		130,485.00
Long Term Notes Pd.	18,150.00	
Bonds Paid	5,000.00	
TOTAL		23,150.00
Outstanding Long Term Debt Dec. 31, 1974		107,335.00

SCHEDULE OF TOWN PROPERTY

As of December 31, 1974

Description	Value
Town Hall, Lands and Buildings	$100,000.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	70,000.00
Furniture and Equipment	4,000.00
Police Department, Lands and Buildings	
Equipment	10,000.00
Parking Meters	
Fire Department, Lands and Buildings	90,000.00
Equipment	40,000.00
Highway Department, Lands and Buildings	50,000.00
Equipment	45,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds,	
Swimming Pool	107,000.00
Water Supply Facilities	170,000.00
Sewer Plant & Facilities	215,000.00
Lands and Buildings of Medical Bldg. Assoc.	60,000.00
Ambulance	25,000.00
Landfill	25,000.00
Charles Kinson Lot	1,000.00
Farwell, Ball & White Lot	500.00
Ellen Porter Lot	125.00
Farnum-Josefow Lot No. 14	1,000.00
Fred Hart Land	400.00
Emil Trybulski Property	1,000.00
Daniel & Ruth Wilson Lot	200.00
G.L. Richardson Lot	1,000.00
TOTAL	$1,022,225.00

STATEMENT OF DEBT
December 31, 1974

Town of Charlestown, New Hampshire
Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Year	Water Dept. Serial Note 1st Nat'l Bank Springfield, Vt. 3½% Original Amt. $25,000.00	Water Dept. Serial Note 1st Nat'l Bank Springfield, Vt. 3½% Original Amt. $14,000.00	Water Dept. Note Conn. River Nat'l Bank Charlestown, N.H. 5.15% Original Amt. $50,000.00	Town Garage Note Conn. River Nat'l Bank 4½% Original Amt. $35,000.00	Front End Loader Note Conn. River Nat'l Bank 4¼% Original Amt. $17,585.00	Swimming Pool Note Conn. River Nat'l Bank 5.15% Original Amt. $26,000.00
1975	$1,250.00	$ 1,400.00	$ 5,000.00	$ 3,500.00	$ 4,400.00	$ 2,600.00
1976	1,250.00		5,000.00	3,500.00	4,385.00	2,600.00
1977	1,250.00		5,000.00	3,500.00		2,600.00
1978	1,250.00		5,000.00	3,500.00		2,600.00
1979	1,250.00		5,000.00	3,500.00		2,600.00
1980	1,250.00		5,000.00			2,600.00
1981	1,250.00		5,000.00			2,600.00
1982	1,250.00		5,000.00			2,600.00
1983	1,250.00		5,000.00			2,600.00

TOWN CLERK'S REPORT
AUTOMOBILE REPORT

To the Town of Charlestown, N.H.:

The following is an account of all automobiles, trucks, trailers and tractors taxed in the Town of Charlestown from January 1, 1974 through December 31, 1974:

Amount of fees received from permits	$47,441.93	
Amount carried from 1973	4.63	
		$47,446.56
Amount paid to Town Treasurer		$47,446.56

Respectfully submitted,
Charlene Comstock
Town Clerk

DOG REPORT

To the Town of Charlestown, N.H.:

The following is a report of dogs licensed in the Town of Charlestown, N.H. for the period from January 1, 1974 through December 31, 1974:

Number of dogs licensed, 1973	2
Number of dogs licensed, 1974:	453
Amounts received:	
Males – 228	$456.00
Females – 66	330.00
Spayed – 153	306.00
Kennel – 1	12.00
Penalties	99.00
Paid to Town Treasurer	$1.197.00
Less Town Clerk's Fees	93.00
Net Income	$1,106.20

Respectfully submitted,
Charlene S. Comstock
Town Clerk

REPORT OF TAX COLLECTOR 1974
SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
January 1, 1974 through December 31, 1974
Charlene S. Comstock, Collector

Levy of 1974

Dr.			
Uncollected Taxes - 1974 Warrants:			
Property Taxes	$863,680.42		
Resident Taxes	20,240.00		
Sewer Taxes	23,667.88		
Total Warrants		$907,588.30	
Yield Taxes	4,312.98	4,312.98	
Added Taxes:			
Property Taxes	2,785.56		
Resident Taxes	450.00		
Sewer Taxes	35.00		
		3,270.56	
Interest collected on delinquent			
Property Taxes	123.92		
Sewer Taxes	3.75		
Penalties collected on			
Resident Taxes	64.00		
		191.67	
TOTAL DEBITS			$915,363.51
Cr.			
Remittances to Treasurer - through			
December 31, 1974:			
Property Taxes	$664,327.78		
Resident Taxes	14,320.00		
Yield Taxes	3,811.48		
Interest collected			
Property tax	123.92		
Interest collected, Sewer Tax	3.75		
Penalties on Resident Taxes	64.00		
Sewer Taxes	11,596.81		
		$694,247.74	

Unremitted Cash:			
Property Taxes	2,776.75		
Sewer Taxes	3,778.59		
		6,555.34	
Abatements:			
Property Taxes	621.56		
Sewer Taxes	35.00		
Resident Taxes	190.00		
		846.56	
Uncollected Taxes - December 31, 1974:			
Property Taxes	$198,739.89		
Resident Taxes	6,180.00		
Yield Taxes	501.50		
Sewer Taxes	8,292.48		
		213,713.87	
TOTAL CREDITS			$915,363.51

Levy of 1973

Dr.			
Uncollected Taxes - as of January 1, 1974:			
Property Taxes	$174,352.71		
Resident Taxes	5,850.00		
Yield Taxes	278.26		
Sewer Taxes	7,242.25		
		$187,723.22	
Added Taxes in 1974:			
Property Taxes	988.20		
Resident Taxes	520.00		
		1,508.20	
Interest collected on delinquent			
Property Taxes	7,318.87		
Yield Taxes	18.78		
Penalties collected on			
Resident Taxes	454.00		
		7,791.65	
TOTAL DEBITS			$197,023.07

Cr.

Remittances to Treasurer - January 1, 1974 through Dec. 31, 1974:			
Property Taxes	$166,888.51		
Resident Taxes	5,000.00		
Yield Taxes	278.26		
Int. collected - Property Taxes	7,318.87		
Interest collected Yield Taxes	18.78		
Penalties on Resident Taxes	454.00		
Sewer Taxes	7,155.25		
		$187,113.67	
Abatements:			
Property Taxes	3,190.10		
Sewer Taxes	57.00		
Resident Taxes	900.00		
		4,147.10	
Uncollected Taxes - December 31, 1974:			
Property Taxes	5,263.30		
Resident Taxes	470.00		
Yield Taxes			
Sewer Taxes	30.00		
		5,763.30	
			$197,024,07
Overpayment to Treas.			1.00
TOTAL CREDITS			$197,023.07

Levy of 1972

Dr.

Uncollected Taxes - as of January 1, 1974:		
Property Taxes	$3,575.70	
Resident Taxes	560.00	
Sewer Taxes	422.00	
Yield Taxes	62.43	
		$4,620.13

Interest Collected on delinquent Property Taxes	153.73		
Penalties collected on Resident Taxes	14.00		
		167.73	
TOTAL DEBITS			$4,787.86
Cr.			
Remittances to Treasurer - January 1, 1974 through December 31, 1974:			
Property Taxes	827.30		
Resident Taxes	140.00		
Yield Taxes	4.41		
Interest Collected	153.73		
Penalties on Resident Taxes	14.00		
Sewer Taxes	175.00		
		$1,314.44	
Abatements:			
Property Taxes	236.25		
Resident Taxes	380.00		
		616.25	
Uncollected Taxes - December 31, 1974:			
Property Taxes	$2,512.15		
Resident Taxes	40.00		
Sewer Taxes	247.00		
Yield Taxes	58.02		
		2,857.17	
TOTAL CREDITS			$4,787.86
Levy of 1971			
Dr.			
Uncollected Taxes - as of January 1, 1974:			
Property Taxes	$1,569.43		
Resident Taxes	110.00		
Yield Taxes	2,039.68		
Sewer Taxes	142.00		
		$3,861.11	

Interest collected on delinquent			
Property Taxes	121.72		
Penalties collected on			
Resident Taxes	6.00		
		127.72	
TOTAL DEBITS			$3,988.83
Cr.			
Remittances to Treasurer - January 1, 1974			
through December 31, 1974:			
Property Taxes	477.39		
Resident Taxes	60.00		
Interest Collected	121.72		
Penalties on Resident taxes	6.00		
Sewer Taxes	75.00		
		740.11	
Abatements:			
Property Taxes	264.10		
Resident Taxes	50.00		
		314.10	
Uncollected Taxes - December 31, 1974:			
Property Taxes	827.94		
Resident Taxes			
Yield Taxes	2,039.68		
Sewer Taxes	67.00		
		2,934.62	
TOTAL CREDITS			$3,988.83

Levy of 1969

Dr.			
Uncollected Taxes - as of January 1, 1974:			
Property Taxes	$1,030.70		
Sewer Taxes	20.00		
TOTAL DEBITS		$1,050.70	
Cr.			
Uncollected Taxes - December 31, 1974:			
Abatements - Property			
Taxes	$1,030.70		
Abatements			
Sewer Taxes	20.00		
TOTAL CREDITS		$1,050.70	

Levy of 1970

Dr.		
Uncollected Taxes - as of January 1, 1974:		
Property Taxes	3.56	
TOTAL DEBITS		3.56
Cr.		
Uncollected Taxes - December 31, 1974:		
Abatements		
Property Taxes	3.56	
TOTAL CREDITS		3.56

SUMMARY OF TAX SALES ACCOUNT
January 1, 1974 through December 31, 1974

Dr. Tax Sale on Acc't of Levies of:	1973	1972	1971	Previous Years
Balance of Unredeemed Taxes Jan. 1, 1974		$12,375.00	$6,163.33	$1,651.75
Taxes sold at Tax Sale during Current Fiscal Year	$27,099.23			
Interest & Costs collected after Sale	311.02	780.75	986.59	
TOTAL DEBITS	$27,410.25	$13,155.75	$7,149.92	$1,651.75
Cr.				
Remittance to Treasurer:				
Redemptions	$10,118.96	7,764.41	5,332.08	
Interest & Costs after Sale	311.02	780.75	986.59	
Abatements	100.96			839.48
Unredeemed Taxes Dec. 31, 1974	$16,879.31	4,610.59	831.25	812.27
TOTAL CREDITS	$27,410.25	$13,155.75	$7,149.92	$1,651.75

ABATEMENTS 1974
January 1, 1974 through December 31, 1974

Baker, Leo S. & Anna	$166.80	
Balla, Elwin	50.00	
Craigin, Timothy	50.00	
Curtis, James P. Sr.	22.24	
Duquette, Jennie A.	71.32	
Judkins, Donald	50.00	
Mathews, Sean	55.60	
Parkhurst, Burton	50.00	
Pevine, Michael	50.00	
Stagner, Vivian	55.60	
Total Abatements on 1974 Property		$621.56
Adams, Maurice	253.80	
Adams, Thomas R.	18.90	
Anderson, John	248.40	
Carbone, Edward	156.60	
Cestaro, Gerald P.	108.00	
Farnum, Harry W.	432.00	
Howard, Percy	50.00	
Hurd, Donald	162.00	
Jewell, Roy	91.80	
Marx, Paul F.	259.20	
Mengee, Susan	221.40	
Pieczarka, Frank	594.00	
State of N.H.	540.00	
Tenney, Bernie W. Sr.	54.00	
Total Abatements on 1973 Property		3,190.10
Boutwell, Thomas	236.25	
Total Abatements on 1972 Prop.		236.25
Chamberlain, Leo	113.98	
Mossey, Albert E.	66.72	
Moshenski, Stanley J. & Helen M.	55.60	
Roy, Elmer & Evelyn	27.80	
Total Abatements on 1971 Prop.		264.10
Barnett, William E.	3.56	
Total Abatements on 1970 Prop.		$3.56

Hayes, Eldred M. & June	205.00	
Hillgrave, Viola M.	202.40	
Page, Arthur W. & Carol	230.00	
Watson, Graydon V.	174.80	
James, Ray J. & Loretta	218.50	
Total Abatements on 1969 Prop.		1,030.70
Burns, John P. (1974 Sewer)	$35.00	
Chase, Timothy (1973 Sewer)	57.00	
Walker, Myrtle Flanders (1969 Sewer)	20.00	
Total Abatements on Sewers		112.00
TOTAL ABATEMENTS IN WARRANTS		$5,458.27

ABATEMENTS 1974
January 1, 1974 through December 31, 1974

Tax Sale Record:		
1973 Pieczarka, Frank	$100.96	
1969 Ladd, J.K.	466.37	
1967 Streeter, Anastasia	150.01	
1966 Streeter, Anastasia	9.32	
1966 Weaver, Kenneth Jr. & Evelyn	16.27	
1963 Farnum, Harry & Grace	150.64	
1962 Farnum, Harry & Grace	46.87	
TOTAL ABATEMENTS IN TAX SALE RECORDS		$940.44

TREASURER'S REPORT
DETAILED STATEMENT OF RECEIPTS

STATE OF NEW HAMPSHIRE

Business Profits Tax	$65,295.48
Rooms & Meals Tax	20,386.09
Interest & Dividends Tax	11,484.71
Savings Bank Tax	2,969.05
Reim. State & Fed. Forest Lands	985.08
	$101,120.41

HIGHWAY DEPARTMENT

State of N.H. Gas Tax Refund	2,671.11
State of N.H. Highway Subsidy	23,975.74
State of N.H. Flood Disaster	347.00
State of N.H. Use of Salt Shed	1.00
State of N.H. Rental of Town Equip.	2,649.60
Gas sold	6.55
Equip. sold	1,675.00
Mat. sold - culverts, scrap metal, etc.	1,785.85
Perry Ins. Agency - refund	64.00
Douglas Bliss-refund	185.00
Kemper Ins. Co. dividends	521.42
Highway Dept. payroll checking acc't closed out	1,413.59
Fall Mt. Regional School, reim. for gas bill	962.96
Charlestown Recreation Dept. Grading pool area	604.62
Charlestown Water & Sewer Dept. gas & garage rent	1,101.55
	$37,964.99

FIRE DEPARTMENT

State of N.H. - Reim. Fire Warden meeting	5.01
Federal Kemper Ins. Dividend	100.00
Illegal Fire	24.10
	$129.11

FIRE & AMBULANCE STATION

Specifications	725.00
Stanley & Helen Patch donation	300.00
Savings acc't deposited in general fund	9,995.00
Int. earned on savings acc't	279.91
	$11,299.91

POLICE DEPARTMENT

Govermont Comm. on Crime & Delinquency Reim.	1,332.00
Grant - Stephen Pratt's special training	300.00
Police Services	610.50
Police Reports	255.50
Johnson Comm. Co. antenna	34.15
Federal Kemper Ins. dividend	45.00
	$2,577.15

CEMETERY DEPARTMENT

Trustees of Trust Funds	5,500.00
Cemetery Care	3.00
Cemetery Lots	500.00
Recording fees for lots	37.50
Perpetual care for lots	450.00
Remick Funeral Home - use of compressor	50.00
	$6,540.50

AMBULANCE

Insurance payments for services rendered	1,477.00
Payments from individuals for services rendered	714.00
Donations in memory of Annabelle Cobb	220.00
Donation - Elmwood Rebekah Lodge 77	100.00
Donation - Charlestown Senior Cit.	130.50

Donation - Mrs. Eleanor Sawyer	25.00
Ernest Bent - Oxygen cylinder & regulator	55.00
Federal Kempter Ins. dividend	60.00
	$2,781.50

NEW AMBULANCE

State of N.H. - Fed. grant for ambulance	5,444.00
Withdrawn from Ambulance Savings Account	3,000.00
	$8,444.00

TEMPORARY LOAN

First Vt. Bank & Trust Co., Bellows Falls, Vt.	850,000.00

TOWN CLERK

Dog licenses	1,202.00
Auto permits	47,441.93
Filing fees	20.00
	$48,663.93

SWIMMING POOL

Admission fees	3,500.43
State of N.H. - BOR Funds	36,843.46

TAX COLLECTOR

1971 Property Taxes	477.39
1971 Interest	121.72
1972 Property Taxes	827.30
1972 Interest	153.73
1973 Property Taxes	166,943.51
1973 Interest	7,318.87
1974 Property Taxes	664,369.25
1974 Interest	123.92
Yield Taxes & Interest	4,112.93
Redeemed Taxes & Int.	25,533.56
Resident Taxes & Penalties	20,068.00
	$890,050.18

MISCELLANEOUS

Rent of Town Hall	158.00
Beano Licenses	300.00
Junk Yard Licenses	150.00
Pistol Permits	42.00
Explosive Permits	4.00
Town Histories	225.00
Municipal Court	4,496.00
Planning Board	452.00
Checklists Sold	19.00
Copier Machine	41.00
Telephone calls & post. reimbursement	3.77
Stopped payment on checks issued in previous year	61.29
Bank Stock Tax	1,595.30
Int. Earned - Certificates of Deposit	31,958.31
Interest-Yield Tax Acc't	65.53
Reim. -C.S. Comstock for wages paid for help in Town Clerk - Tax Collector's Office	885.00
Reim. - Silsby Pub. Library	31.14
Charlestown Water Dept.	
Reim. -Health Ins., Soc. Sec., Ins. Etc.	2,664.16
Reim. - Water Dept. notes & interest	10,760.61
Charlestown Sewer Dept.	
Reim.-Ins. , With. Tax., Soc. Sec.	1,103.83
Reim. -Sewer Bond & Int.	5,075.00
Reim. - Wright, Pierce, Barnes & Wyman-Engineering Study	13,259.00
Mortenson & Thibault Ins. Agency - Refund	531.00
Stewart Nelson - Contribution in lieu of taxes	1,000.00
Treasurer of U.S. Rev. Sharing	40,046.00
Charlestown Medical Bldg. Assoc.	1,250.00
Conservation Comm. - Checking acc't closed out	17.40
Refund on interest paid - Tax anticipation note paid in advance of due date	225.90

Town Treasurer's Revenue Sharing account	45,400.00
	$161,820.24
Cash on hand January 1, 1974	111,481.22
Total Receipts for 1974	2,161,735.81
	$2,273.217.03
Total Paid Out for 1974	2,201,378.07
Balance on Hand December 31, 1974	$ 71,838.96

REVENUE SHARING ACCOUNT

Balance on hand, Jan. 1, 1974	$12,179.42	
U.S. Treasury Bill	9,648.60	
		$21,828.02
Receipts		
U.S. Treasurer	40,046.00	
Int. earned - Certif. of Deposits	3,100.19	
Int. earned-savings acc't	252.77	
		$43,398.96
		$65,226.98
Disbursements		
Town of Charlestown - as authorized at the March 5, 1974 Town Meeting		45,400.00
Balance on hand Dec. 31, 1974	13,108.69	
Conn. River Nat. Bank Savings Account	6,718.29	19,826.98
		$65,226.98

ACCOUNTS IN THE HANDS OF THE TREASURER

Charlestown Ambulance Savings Account	$2,396.26
Fire & Ambulance Station Savings Acc't	300.00
Yield Tax Account - Money held in escrow	1,257.46
Checking Account - Maintenance Fund for Resuscitator Oxygen & Rescue Boat	23.92

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Ted H. Putnam, Selectman	$1,100.00
William R. Potter, Selectman	1,100.00
William N. Cooper, Selectman	1,100.00
Charlene S. Comstock, Town Clerk-Tax Collector	1,250.00
Mary R. Gray, Treasurer	500.00
Gladys Galbraith, Sec., Trustee of Trust Funds	300.00
Edith O. Brown, Overseer of Welfare	250.00
David T. Henry, Health Officer	100.00
Robert Burns, Fire Chief	250.00
Lois Dalzell, Auditor	268.62
Ruth S. Davidson, Auditor	179.38
Eleanor C. Brown, Auditor	36.75
Marian Frasher, Deputy Town Clerk-Tax Collector	596.00
	7,030.75
Less: Reimbursement from Tax Coll. - M. Frasher	96.00
	$6,934.75

Town Officers' Expenses

N.H. Municipal Association	$ 345.36
The Greenwood Co.	14.36
Hurd's Offset Printing	1,134.40
H.A. Manning Co.	81.80
National Market Reports	17.00
State of New Hampshire	11.40
A.E. Martell Co.	214.62
Snow & Lear, Inc.	39.95
Chase's	50.10
Brown & Saltmarsh, Inc.	85.99
Kimball's, Inc.	562.51
Comstock, the Printer's grandson	310.50
Postmaster	450.39
Perry Insurance Agency	773.00
Eleanor Streeter - supplies	4.59
Mary Gray - supplies	.59
Henry's Pharmacy	7.29
Eagle Publications, Inc.	7.45
New England Telephone	539.72
Blue Cross-Blue Shield	655.96
Adams Grocery	183.03
Dora Morway - listing	9.00
Priscilla White - listing	6.75
Helen Ainsworth - listing	10.95
Elaine Adams - listing	14.10
Vernon Bradish - listing	6.15
Geneva Lanphear - listing	6.45

Lillian Babbitt - listing		1.95
Janet Putnam - listing		3.00
Edith Simpson - listing		10.80
Elizabeth Reavis - listing		1.80
Barbara Rozwodawski - listing		5.25
Beverly Barker - listing		4.80
Mary Vittum - listing		16.05
Shirley Hayes - listing		6.75
Robert Colburn - listing		5.25
Leonard W. Gray - listing		34.05
Lila Cederstrand - listing		9.45
Wm. N. Cooper - meals, mileage & postage		10.12
William R. Potter - meal		3.00
Ted H. Putnam, - meals, mileage		29.60
Eleanor D. Streeter, clerical		1,979.10
Mary R. Gray, clerical		3,103.90
Expenses - Town Clerk-Tax Collector's Office		
Postmaster	$288.00	
Kimballs	2.80	
Comstock the Printer's grandson	66.00	
Branham Publishing Co.	19.05	
N.H. City & Town Clerk's Assoc.	8.00	
N.E. Assoc. of City & Town Clerks	2.00	
N.H. Tax Collectors' Assoc.	10.00	
National Market Reports, Inc.	14.00	
Zella Eastman Laforge	214.90	
Charlene S. Comstock - expenses	1226.08	
Cesarina Cameron	789.00	$2,639.83
		$13,408.11
Less reimbursement - C. Cameron wages copying and telephone		837.77
		12,570.34

Election and Registration

Henry Lake	139.85
Rolla Smith	92.31
Ross' Express	4.85
Winfred Clough	29.40
Verne Bradish	70.00
Antoinette Beaudry	91.25
Rodney R. Adams	77.50
William Potter	35.00
William Cooper	12.50
Ted H. Putnam	25.00
Oscar J. Makinen	40.00
Henry's Pharmacy	1.44

Paul Putnam		100.00
Mary Gray		190.30
Florence Bingham		173.19
Charles Child		164.36
Walter Palmer		97.50
Comstock, the Printer's grandson		80.00
Rick's Electric		15.00
Ross' Express		5.15
Marguerite Relation		45.00
Edna Farrell		30.00
Charlene S. Comstock		125.30
		$1,644.90
Less reimbursement - sale of check lists		19.00
		$ 1,625.90

Expense of Town Hall

Winfred Clough		$1,130.30
Granite State Electric Co.		797.75
Charlestown Fuel Company		871.65
Connelly Fuels		2,187.96
Perry Insurance Agency		655.00
Monier's L.P. Gas Corp.		21.00
H.E. Streeter		33.00
Harold Wetherell - supplies		9.98
William Allen		37.00
Experiment in Design		58.58
Robert A. Colburne		15.00
L.J. Babbitt		89.06
N.H. Labor Dept.		4.00
Reginald Bailey		370.00
Bemis Building & Supply, Inc.		135.86
Ralph's Supermarket		44.26
Rick's Electric		197.95
		$6,658.35
Less Heat and Rent - Police Dept.	150.00	
Fire Dept.	255.00	405.00
		$6,253.35
Income rec'd during the year		158.00
		$6,095.35

Police Department

Joseph U. Gibson, Chief of Police	$10,389.60
Joseph U. Gibson, postage	4.88
Robert A. Colburne, Officer	5,824.94
Stephen M. Pratt, Officer	3,542.20
Stephen M. Pratt, Postage	.72
Everett Seale, Officer	1,574.95

Ernest R. Kinson, Sr., Spec. Officer	708.77
Robert Laramie, Spec. Officer	225.50
Michael Toth, Spec. Officer	764.10
Richard Slavin, Spec. Officer	478.50
Thomas Reardon, Spec. Officer	356.40
Robert L. Davis, Spec. Officer	1,456.40
Roger Ells, Spec. Officer	479.20
Carl R. Colburne, Spec. Officer	1,731.10
Raymond Brown, Spec. Officer	11.00
Raymond Wilder, Jr. Spec. Officer	25.30
Larry Yesman, Spec. Officer	17.60
Theodore Frizzell, Dispatcher	2,377.90
Eleanor C. Brown, Dispatcher	2,251.30
Eleanor C. Brown, supplies	1.19
Judith Stoodley, Dispatcher	3,457.32
Linda Parkhurse, Dispatcher	3,432.13
Olga Davis, Dispatcher	3,294.70
Rogene Davis, Dispatcher	104.50
Ann Poisson, Dispatcher	1,016.45
Francis Ackerman, School Officer	950.00
Officers' Dry Cleaning	374.30
New England Telephone	1,165.01
Blue Cross-Blue Shield	1,579.67
Don Miller Ford, Inc.	1,488.40
American Federation of Police	86.50
Treasurer, State of New Hampshire	267.58
N.H. Assoc. of Chiefs of Police, Inc.	5.00
Motorola C. & E., Inc.	1,331.00
Gary R. Wallace	18.50
Snow & Lear, Inc.	325.00
Keene Publishing Corp.	48.90
Eagle Publications, Inc.	178.16
Charlestown Texaco	85.05
Marsons of Claremont	17.99
Reliable Paper & Supply Co.	35.40
Ralph's Supermarket	32.93
Perry Insurance Agency	466.10
Mortenson & Thibault Ins. Agency	212.00
Bemis Building & Supply, Inc.	29.70
Miller Publishers, Inc.	42.00
Henry's Pharmacy	22.05
Comstock, the Printer's grandson	279.50
Morey's Uniforms	427.05
Smith's Photographic Center	53.79
Rick's Electric, Inc.	283.31
Postmaster	35.00
Linsky Uniforms	239.85
Somes Uniforms	8.50
CMI Incorporated	7.50
A. & M. Automotive Parts, Inc.	65.16
Twin State Ad-Visor	14.82

Arnold Tire, Inc.		336.78
Raymond Wilder, Jr.		4.00
Central Equipment Co.		26.09
Kimball's, Inc.		3.05
Charlestown Medical Center		10.00
Charlestown Garage		46.50
Barrett & Neal Typewriter Co.		27.50
Aetna Life Insurance Co.		
deducted from wages and remitted by town		65.75
		$54,222.04
Plus rent and heat from Town Hall	150.00	
Plus gas from Highway Dept.	1,659.19	1,809.19
		$56,031.23
Income received by Police Dept.		
Federal Funds	1,632.00	
Other	945.15	2,577.15
		$53,454.08

Fire Department

Gordon Adams		$2,776.95
New England Telephone		468.50
Granite State Electric Co.		229.45
Perry Insurance Agency		311.00
Mortenson & Thibault Ins. Agency		674.00
David G. Adams		128.00
Oscarson's Automotive Supply, Inc.		95.93
Reflecto Products Co.		26.00
Conn. River Valley Fire Mutual Aid Assoc.		5.00
Oxygen & Welding Supply Co.		25.00
Charlestown Garage		339.40
Bemis Building & Supply, Inc.		6.05
Gary Wallace		46.52
James R. Shea		1,705.00
HEW Communications, Inc.		615.40
Charles A. Nourse, Sr.		150.00
Keene Electric & Plumbing Supply, Inc.		25.35
Southeastern N.H. District Fire Mutual Aid System		5.00
		$7,632.55
Plus Rent and Heat from Town Hall		255.00
Plus Gas from Highway Dept.		172.35
		8,059.90
Income received by Fire Dept.		129.11
Article 13 - Money appropriated for		7,930.79
Base Radio Station	1,007.50	
General Electric Co.	857.00	
HEW Two Way Communication	59.00	
Balance	91.50	

New Fire & Ambulance Station

David M. O'Hara Associates, Inc.		20.60
Hartford Oil Co., Inc.		7,500.00
Livingstone Elder		774.00
Postage		10.00
Return of Specifications (money reimbursed)		160.00
Miller Publishers, Inc.		18.00
Eagle Publications, Inc.		18.62
Union Leader Corp.		18.90
Elder, Angell & Lange		2,601.00
Charlestown Fuel Company		192.30
H. Loney Construction Co.		53,188.60
		$64,502.02
Income Received - Rev. Sharing	9,995.00	
Other Income	1,304.91	11,299.91
		$53,202.11

Health and Sanitation

Visiting Nurse Association	3,700.00

AMBULANCE

Bemis Building & Supply, Inc.	94.64
Charlestown Texaco, Inc.	369.18
A. & A. Communications	25.14
Brillants TV	3.57
Merriam Graves Corp.	98.90
Marsons of Claremont	231.41
Springfield Hospital	55.04
Gary Wallace - supplies	56.80
Bill Bent's Auto Service	10.00
Benoit Medical Supply Co.	838.80
A. & M. Automotive Parts, Inc.	69.71
Henry's Pharmacy	45.22
Orin's Shell Service Station	5.05
Antoinette Beaudry	5.00
Wheeler's Pharmacy	69.23
Oxygen & Welding Supply Co., Inc.	113.77
Postmaster	65.00
Radio Shack Associate Store	17.50
The Corner Book Shop	17.85
The H.D. Harris Co.	17.49
Robert Beaudry	5.95
Mortenson & Thibault Insurance	274.00
Eleanor D. Streeter - Clerical	200.00
Treasurer, State of N.H.	19.00
Flack Enterprises	40.00
August Avionics	52.00
Adam's Grocery Store	5.80

Parks Superior Sales, Inc. of Conn.		194.42
Emergency Review		12.00
Blair Auto Repair		15.00
Kimball's, Inc.		6.44
HEW Communications		56.80
		$3,090.71
Plus gas from Highway Dept.		219.71
		$3,310.42
Income from Ambulance		2,781.50
		528.92
Deposited in Conn. River National Bank		2,138.44
Article 12: Appropriated sum of $15,444.00 for new amabulance		
Parks Superior Sales, Inc. of Conn.	13,569.75	
HEW Communications, Inc.	1,761.00	
A. & M. Automotive Parts, Inc.	165.60	
	15.496.35	
Less: Federal Grant	5,444.00	
From Savings Account	3,000.00	
	$7,052.35	

Parks and Playgrounds

Deborah Durlach - Playground Supervisor	108.00
David Beaudry	39.00
Kenneth Herzig	69.00
Paul Kinson	9.00
Timmy Nichols	88.00
Gordon Adams	8.97
R.L. Blair & Son	8.00
Perry Insurance Agency	37.00
Mortenson & Thibault Ins. Agency	190.50
Aumand & Sons, Inc.	21.87
Henry's Pharmacy	54.87
Springfield Home Improvement Co.	15.12
Fall Mt. Boys Baseball League	10.00
Indian Head Factory Outlet	163.70
	823.03

Swimming Pool Operation

Walter Morse	$1,390.86
Susan Smith	201.39
Fred Ikeler	838.00
Marcia Henry	589.50
Ann Beaudry	710.00
Sherri Lynn Bushey	107.00
Mitchell Clifford	681.50
William Anderson	171.00

Joseph Durlach	33.75
Granite State Electric Co.	1,464.91
David Henry	23.00
Marcia Henry	24.00
Eleanor Streeter	10.00
Joseph Stucker, Ass't. Principal	3.50
Custom Pools, Inc.	1,086.35
Miller Publishers, Inc.	21.00
Eagle Publications	18.11
Vt. Times Reporter Corp.	12.92
Henry's Pharmacy	33.62
Walter Morse - bathing caps & mileage	30.03
Comstock the Printer's grandson	36.50
Keene Industrial Paper Co., Inc.	164.73
Bemis Building & Supply, Inc.	168.17
Kimball's Inc.	3.00
New England Telephone	38.47
Allen Engineering Co.	90.00
Wiggins Concrete Products, Inc.	15.60
Charles R. Jones - mowing	11.70
Charlestown Ready-Mix, Inc.	7.94
Ralph's Supermarket	6.90
Perry Insurance Agency	337.00
Rick's Electric, Inc.	16.00
A.H. & R.H. Streeter	50.99
Gerard Beaudry	101.00
Claremont Coca-Cola Bottling Co.	319.50
	8,817.94
Income from Swimming Pool Fees	3,500.43
	$5,317.51

SWIMMING POOL PERMANENT FIXTURES

Connecticut Valley Const. Co., Inc.		$15,549.51
Bemis Building & Supply, Inc.		16.09
Keene Industrial Paper Co., Inc.		64.35
Flack Enterprises		151.00
Chasee's		80.29
N. E. School Supply		119.89
O.W. Stevens Corp.		7.80
Capitol Cash Register Co.		135.00
David Henry		30.06
Livingstone Elder		400.00
United Industries, Inc.		63.94
Dufresne-Henry Engineering Corp.		251.75
A.H. & R.H. Streeter		128.81
D. & T. Electrical Contractors		870.19
Wesley Van Velsor		35.00
Walter F. Brooks - diving board		105.25
Custom Pools, Inc.		14.65
Charlestown Water Dept. - culvert		492.70
		$18,516.28
Reimbursement - BOR Funds	36,843.46	

Dog Officer and Damage by Dogs

Raymond Wilder, Jr. - Dog Officer	173.58
Raymond Wilder, Jr. - Mileage & expenses	224.05
Roger Ells, Dog Officer	41.66
Roger Ells, Mileage	17.40
Wheeler & Clark	65.68
Miller Publishers, Inc.	48.36
Staples Veterinary Clinic	354.00
Keene Publishing Corp.	6.75
Twin State Ad-Visor	7.41
Eagle Publications, Inc.	34.65
Postmaster - Dog cards	36.00
Comstock the Printer's grandson	12.50
Adams Grocery	1.49
Charlene S. Comstock, Town Clerk	90.80
	$1,114.33

Cemeteries

Charles R. Jones, Sexton	$1,850.60
Charles R. Jones - Use of mower	68.00
Charles R. Jones - expenses	70.00
David Jones	1,421.25
Alan Smith	1,585.00
James Kazak	956.30
Kenneth Wilson	187.50
Michael Beaudry	829.00
Peter Davis	88.00
Mitchell Clifford	104.00
Leo Baker	94.00
Anthony Moquin	45.00
Thomas Potter	16.00
Llewellyn Ladeau	406.00
Robert Hayes	13.00
Arnold Howard	14.00
Mary R. Gray, Clerical	197.40
Willoughby's Garage	5.00
Auto Electric Service Co.	16.08
Mortenson & Thibault Ins. Agency	57.00
Perry Insurance Agency	123.00
Jim's Small Engines	307.60
Orin's Shell Service Station	18.30
F.W. Whitcomb Construction Co.	61.65
Melvin M. Wilson	80.00
Comstock the Printer's grandson	50.50
Gladys Galbraith, Trustee of Trust Funds for Perpetual Care	400.00
Charlene S. Comstock, recording fees	22.50
Henry's Pharmacy	2.95

Charlestown Ready-Mix, Inc.	4.63
Charlestown Water Dept.	22.16
Bemis Building & Supply, Inc.	379.98
	9,496.40
Plus gas from Highway Dept.	121.12
	9,617.52

Dump

Roy Nelson	900.00
Perry Insurance Agency	54.00
Miller Publishers, Inc.	25.55
Eagle Publications, Inc.	28.09
Treasurer, Wildlife Services Fund	49.50
Vt. Times Reporter Corp.	9.68
Ralph's Supermarket	123.75
Charles R. Jones	33.80
Richard Roberts	15.20
James Kazak	8.00
Wm. N. Cooper - mileage	15.60
Comstock the Printer's grandson	33.50
	$1,296.67

Landfill

Ronald Blair	$1,800.00
David O'Hara & Associates, Inc.	644.50
Agway, Inc.	36.85
Flack Enterprises	100.00
George Smith Construction	1,745.00
Argus Champion	65.00
Melvin Wilson	15.75
Auto Electric Service Co.	152.00
Bemis Building & Supply, Inc.	16.23
Ralph's Supermarket	60.50
Murphy-Wilson Equip., Inc. - crawler-tractor	13,578.00
Murphy Equipment, Inc.	434.36
Vt. Times Reporter Corp.	19.38
Eagle Publications, Inc.	99.11
Frank G. Jenks	2,622.00
Miller Publishers, Inc.	57.00
Charlene S. Comstock	313.74
3M Construction	2,614.00
	$24,373.42

Public Welfare

State of N.H. Old Age Assistance	$5,757.76
Overseer of Welfare	4,629.28
County of Sullivan, Surplus Food	311.15
Winfred Clough, labor distributing food	214.70
Ralph Davis, labor distributing food	216.00
Harold Wetherell, labor distributing food	277.00
Alan Hill, labor distributing food	4.95
Paul Palumbo, labor distributing food	32.00
William Allen, labor distributing food	12.00
Michael Allen, labor distributing food	34.00
Ellsworth Westney, labor distributing food	48.00
David Jones, labor distributing food	6.00
Comstock the Printer's grandson	51.40
Eleanor Streeter, postage	.54
	$11,594.78

Patriotic

Roswell D. Whitcomb Post	150.00

Trees

Warren's Trucking & Tree Service	590.00
Kathan Gardens	15.00
Mrs. Alice Willoughby	56.00
	661.00

Highways and Bridges

Roy Nelson, Road Agent	$9,530.00
Labor	48,353.48
Vacation Pay	1,890.55
Adams Garage	1,004.49
Aetna Life Insurance Co. - deducted from wages and remitted by town	141.04
Auto Electric Service Co.	947.03
Bemis Building & Supply, Inc.	126.67
R.L. Blair & Son	120.00
Blue Cross-Blue Shield	2,930.24
Chadwick-BaRoss, Inc.	7,530.10
Charlestown Fuel Co.	799.02
Connelly Fuels	2,060.23
Ed's Equipment Service	751.31
Granite State Electric Co.	521.49
Gulf Oil Corporation	1,302.71
New England Telephone	282.27
Northeastern Culvert Corp.	2,335.98
R.N. Johnson	928.31

Texaco, Inc.	6,725.77
Cray Oil Co.	303.25
New England Municipal Const. & Supply Co.	1,756.97
Ray Prince	16.00
Flack Enterprises	120.00
Treasurer, State of N.H.	37.50
Gardner's Welding Service	16.06
E. Owens	385.00
Mortenson & Thibault Ins. Agency	2,003.00
Eagle Publications, Inc.	32.63
Miller Publishers, Inc.	15.00
Edward Nelson, mowing	60.00
Curtis Blaine	32.00
Moore's Electric	182.15
Perry Insurance Agency	2,295.00
Hemingway Transport, Inc.	9.57
A.H. & R. H. Streeter	24.28
W. Poirier Guide Lines	390.00
Penn Hampshire Oil Co.	330.20
Oscarson's Automotive Supply, Inc.	22.13
Reynolds & Son	329.04
Oxygen & Welding Supply Co., Inc.	85.93
Montgomery Ward	81.90
Howe Motors, Inc.	684.23
Kelton Motors, Inc.	11.61
Blanchflower Lumber Corp.	223.70
Del Chemical Corp.	276.38
Barney Bass & Co.	180.09
Charlestown Ready-Mix	511.09
Henry's Pharmacy	15.48
Rice's	1,137.85
Orin's Shell Service Station	9.80
N.H. Explosives & Machinery	422.52
Agway, Inc.	119.74
Rick's Electric	16.87
St. Pierre, Inc.	909.78
Reliable Paper & Supply Co.	9.60
R.L. Jacobs	12.00
Curtis Noll Corp.	74.48
Charlestown Water Dept.	155.88
Harold Evans - tank	400.00
Sanel Auto Parts, Inc.	268.49
Bliss Insurance Agency	229.50
Comstock the Printer's grandson	25.50
A. & M. Automotive Parts, Inc.	230.13
Patsy's GMC & Kenworth	68.02
American Plate Glass Co.	8.00
Bailey Bros.	3.63
B-B Chain	302.50
L.J. Babbitt	56.09
O.W. Stevens Corp.	14.00

J.F. McDermott Co.		47.77
Normand Beaudry		148.00
Roy Nelson		650.00
Melvin Wilson - gravel		217.50
Roy Nelson, gravel		304.20
George Blake - sand		451.20
Robert Peterson - gravel		568.00
Alfred Smith - gravel		321.90
		$105,893.83
Less gas - Police Dept.	1,659.19	
Ambulance	219.71	
Fire Dept.	172.35	
Cemetery Dept.	121.12	
		2,172.37
		$103,721.46
Income received from Highway Dept.		37,964.99
		$65,756.47

General Expenses of Highway

Chemical Corporation	$9,174.35
N.H. Bituminous Co.	2,823.36
Frank W. Whitcomb Const. Corp.	4,443.89
	$16,441.60

Street Lights

Connecticut Valley Electric Co.	458.40
Granite State Electric Co.	4,339.49
Rick's Electric, Inc.	31.56
	4,829.45

TRA

Treasurer, State of New Hampshire	1,310.73
St. Pierre, Inc.	511.68
Red Water Lumber Co.	24.00
	1,846.41

Planning Board

Emily C. Cota	15.70
Postmaster	60.00
Eleanor Streeter - postage, cert. letters	3.15
Leonard W. Gray - postage, cert. letters	15.96
Henry's Pharmacy	.29
Charles P. Mills	23.50

Mary R. Gray - clerical, postage, cert. letters		82.65
Eagle Publications, Inc.		11.02
		212.27
Income received by Planning Board	$452.00	

Zoning Board

Eagle Publications, Inc.	17.64

Conservation Commission

N.H. Association of Conservation	100.00

Tax Map

Henry's Pharmacy	6.33
Mary R. Gray	25.20
	31.53

Vital Statistics

Bernard V. Emerson, Town Clerk, Springfield, Vt.	44.00
Charlene S. Comstock, Town Clerk	63.25
	$107.25

Auto Permits

Charlene S. Comstock, Town Clerk	$1,689.00

Revenue Sharing

Connecticut River National Bank	$40,046.00
Miller Publishers, Inc.	30.75
	$40,076.75

Regional Association & Planning Commission

Upper Valley Lake Sunapee Council	$2,100.00
Dartmouth Lake Sunapee Region	300.00
	$2,400.00

Payment to Other Government Divisions

County of Sullivan		$54,488.27
Fall Mt. Regional School District		
Balance 1973-1974	345,294.90	
Paid on 1974-1975	402,415.67	747,710.57
		$802,198.84

Tax Abatements & Refunds

Michael & Martha Shea	54.00
Edwin R. Howard	35.10
Mrs. Richard Page	33.36
Charlene S. Comstock, Tax Collector	425.01
	547.47

Indebtedness Payments

First Vt. Bank & Trust Co., Bellows Falls, Vt.	
Tax Anticipation Note	$850,000.00
Connecticut River National Bank	
Town Garage Note	3,500.00
Swimming Pool Note	2,600.00
Front End Loader Note (Revenue Sharing Monies)	4,400.00
Water Dept. Note (Town Reimbursed)	5,000.00
First National Bank of Springfield, Vt.	
Water Dept. Note (Town Reimbursed)	1,400.00
Water Dept. Note (Town Reimbursed)	1,250.00
First National Bank of Boston	
Sewer Bonds (Town reimbursed)	5,000.00
	$873,150.00

Interest

Town Garage Note	945.00
Front End Loader Note	560.40
Swimming Pool Note	1,339.06
Tax Anticipation Note	29,704.59
Water Dept. Notes (Town reimbursed)	3,110.61
Sewer Dept. Bond (Town reimbursed)	75.00
Edwin R. Howard - Interest on abatement	.98
	35,735.64

Miscellaneous

Buckley & Zopf - legal fees	962.50
Treasurer, State of N. H. Bond & Debt Retm't Tax	58.43
Conn. River Nat. Bank - Savings Acct. for the Fire & Ambulance Building	300.00
Water Dept. - Insurance etc. (Town reimbursed)	1628.96
Sewer Dept. - Insurance etc. (Town reimbursed)	696.70
Sewer Dept. - Wright, Pierce, Barnes & Wyman (Town reimbursed)	13259.19
	16905.78

Withholding Tax

Sewer Dept. (Town reimbursed)	261.20

Employees Social Security

Treasurer, State of New Hampshire	8090.56
N. H. Retirement Board	1366.99
	9457.55

Accounts Due the Town

Silas Carpenter	84.00
Steven Clark	27.00
John Gagnon	25.00
Warren Moody	66.00
Ernest Bodreau	25.00
William A. Smith	250.00
Robert Szalucka	44.20
Roy Nash	120.50
Edward Merrill	59.75
Gary Merrill	168.50
	869.95

PROPERTIES PURCHASED BY THE TOWN FOR TAXES

Adams, Donald R. & Pamela	$ 122,06
Bashaw, Allen & Carol	464.69
Belisle, William H. & Patricia S.	508.23
Bigelow, Chester R. & Mabel U.	137.61
Bilquez, Phillippe R. & Joyce M.	580.35
Blair, Ronald	150.62
Blake, Herbert L. & Arlene V.	436.13
Clark, Herman P. & Myrtle M.	436.53
Clark, Steven & Nancy	64.97
Davis, Nelson G. & Joanne E.	921.43
Davis, Stephen W. & Joan V.	693.11
Dunham, Richard D. & April P.	578.91
Fischer, James E. & Althea	464.69
Flack, M/M Jon W.	339.05
Frost, Davis A. & Linda L.	660.33
Greenleaf, Delvin F. & Eleanor F.	104.59
Jewell, Roy A. & Judith E.	802.67
Jewell, Roy A. & Judith E.	490.04
Jewell, Roy	197.39
Kendall, John H. & Zada K. Chase	356.03
Lovins, Roger M. & Suzanne S.	1008.65
Lurvey, Walter & Alberta	383.27
Lurvey, Walter & Alberta	8.88
Martel, Ronald E. & Patricia A.	148.28
McAllister, Robert W. & Shirley A.	865.89
Merrill, Barbara T.	350.49
Merrill, Gary & Patricia	132.59
Merrill, Hercy A.	236.27
Merrill, Hercy A.	66.00
Moody, Eunice	236.27
Moody, Eunice	33.14
Nash, Gordon, J.	179.18
Nash, Robert A. & Barbara L.	721.67
Nash, Robert A. & Barbara L.	231.62
Nash, Robert A. & Barbara L.	602.82
Nash, Roy A. & Betty A.	243.21
Patrick, George	116.28
Patrick, George	632
Pollard, Floyd L. & Elaine D.	354.73
Porter, Lawrence C.	350.49
Roberts, Richard & Patricia A.	333.37
Roberts, Richard & Patricia A.	60.32
Scranton, Walter E. & Marion C.	236.27
Snide, Edward C. & Katharine A.	304.81
Streeter, Anastasia	209.18
Tenney, Bernie W. Sr. & Marlyne	526.03
Tenney, Bernie W. Sr. & Marlyne	31.76
Wainwright, Sharon J.	580.35
Walker, Myrtle Flanders	94.83

Williams, Phillips A. & Maxine M.	804.21
Williams, Phillips A. & Maxine M.	1796.51
Woodman, Gordon F. & M. Elizabeth	636.03
Woodman, Gordon F. & M. Elizabeth	602.82
Woodman, Gordon F. & M. Elizabeth	631.38
Bashaw, Albert V.	30.73
Bashaw, Albert V.	260.18
Bates, Elmer M. Est. & Della B.	122.06
Boston & Maine Railroad	800.18
Davis, Merrill G.	53.53
Mobile Estates, Inc.	664.55
Mobile Estates, Inc.	3029.78
Poisson, Frederick & Virginia	504.87
	$27099.23

REPORT OF TOWN AUDIT
TOWN OF CHARLESTOWN, N.H.
Fiscal Year Ending December 31, 1974 (June 30, 1975)

REVENUE SHARING FUND
Statement of Revenue, Expenditures, Encumbrances and Fund Bal.

Available Funds, January 1, 1974 (July 1, 1974)		$21,828.02
Add Revenue		
Entitlement Payments	$40,046.00	
Interest	3,352.96	
		$43,398.96
TOTAL AVAILABLE FUNDS		$65,226.98
Less Expenditures:		
Operating/Maintenance Expenses:		
Public Safety	$16,000.00	
Environmental Protection		
Public Transp.	7,500.00	
Health	2,000.00	
Recreation	4,500.00	
Libraries	4,000.00	
Social Services For Poor and Aged		
Financial Admin.	7,000.00	
Total Operating/Maint. Exp.		$41,000.00
Capital Expenditures:		
Multipurpose and Gen. Government	$4,400.00	
Total Capital Expend.		$4,400.00
Total Expend.		$45,400.00
Available Cash - December 31, 1974 (June 30, 1975)		$19,826.98
Capital Outlay:		
Transportation	9,000.00	
Total Capital Encumbrances		$9,000.00
Available Unobligated Funds - December 31, 1974 (June 30, 1975)		$10,826.98

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Charlestown, N.H. for the fiscal year ended December 31, 1974 (June 30, 1975).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Charlestown, N.H. for the year ended December 31, 1974 (June 30, 1975).

Signed
Lois M. Dalzell
C. Elaine Bailey
Auditors of
Town of Charlestown, N.H.

February 3, 1975

CHARLESTOWN WATER DEPARTMENT

Charlene S. Comstock
Collector of Water Rents
January 1, 1974 through December 31, 1974

Dr.			
Uncollected as of January 1, 1974:			
1973	$20,025.45		
1972	4,447.47		
1971	113.35		
1970	25.00		
		$24,611.27	
Water billed for 1974		44,238.52	
Added water rents in 1974		1,393.62	
TOTAL DEBITS			$70,243.41
Cr.			
Remittances to Treasurer of Water Dept. -			
Jan. 1, 1974 through Dec. 31, 1974		$42,688.93	
Abatements		470.95	
Uncollected - December 31, 1974:			
1974	$22,303.30		
1973	4,490.96		
1972	254.27		
1971	35.00		
		27,083.53	
TOTAL CREDITS		$70,243.41	

WATER DEPARTMENT
January 1, 1974 to December 31, 1974

RECEIPTS

Balance in Connecticut River National Bank		
January 1, 1973, checking		$17,012.79
savings		5,806.07
		22,818.86
Received in Water Rents	42,688.93	
Interest on Savings Acc't	204.04	
Interest on Certificates of Deposit	1,445.62	
Merchandise Sales & Job Work	37,725.49	
Charlene Comstock - re-imbursement wages paid C. Cameron	32.50	
		82,096.58
		$104,915.44
Disbursements		67,808.63
Balance in Connecticut River Nat. Bank December 31, 1974, checking		$ 37,106.81

MERCHANDISE SALES & JOB WORK

Previous Uncollected		$ 20,813.31
To be collected 1974		22,067.45
		42,880.76
Collected for 1974	18,885.18	
Collected for previous years	18,840.31	
		37,725.49
Total uncollected		$ 5,155.27

COLLECTED FOR 1974

Anne S. Ricker	$ 72.21	
Charlestown Sewer Comm.	3,438.41	
Bernie Tenney	6.00	
Town of Charlestown, cemetery	22.16	
Town of Charlestown, recreation	492.70	
Dorothy Schumann	73.06	
Frederick Blodgett	55.91	
Daryl Royce	64.17	
Timothy Chase	11.50	
Lynwood Babbitt	82.25	
Donald Bigelow	51.67	
Beaunam, Inc.	14,515.14	
	18,885.18	
Uncollected for 1974	3,182.27	
		22,067.45

COLLECTED FOR PREVIOUS YEARS

Beaunam, Inc.	$ 16,951.40	
Putnam Farms, Inc.	751.80	
Ralph Ward	28.00	
Old Fort No. 4 Assoc.	860.22	
Bernie Tenney	88.01	
Harry Streeter	5.00	
Town of Charlestown	155.88	
	18,840.31	
Uncollected for previous years	1,973.00	
		$20,813.31

DISBURSEMENTS

Agway	$ 70.50
Boston & Maine Railroad	5.00
Bemis Bldg. & Supply, Inc.	102.14
B-B Chain Co.	90.50
Normand Beaudry	4,999.50
Geo. Caldwell Co.	18,701.14
Comstock, the Printer's grandson	19.50
Charlene Comstock	130.00
Conn. River National Bank (W/H tax)	2,144.30
Conn. Valley Electric Co.	1,714.95
Charlestown Texaco	5.00
City of Keene	93.60
R.E. Erickson	170.01
Granite State Electric Co.	2,762.47
Hartford Oil Co.	23.64
Howe Motors	268.29
R.L. Jacobs Machine Co.	24.00
R.N. Johnson	268.73
Miller Auto Co.	48.77
Kimball's, Inc.	24.40
New England Chemical Co.	127.75
New England Telephone	182.46
Neptune Meter Co.	208.32
Orin's Shell Service Station	33.60
Plainfield Lawn Mower Ser.	50.75
Everett J. Prescott Co.	5,680.73
Red Water Lumber Co.	91.20
Rice's	216.16
Rick's Electric, Inc.	212.35
A.H. & R.H. Streeter	20.14
Snow & Lear	325.00
Water & Sewage Works	15.00
Frank Whitcomb	638.66
Willoughby's Garage	23.80
Town of Charlestown	
Interest on notes	3,110.61
Principal of Notes	7,650.00
Health Insurance	795.15
Life Insurance (withheld and remitted by Town)	180.02
Workmen's Comp. & Liability	396.00
Truck & tractor Ins.	147.00
Social security withheld	1,008.20
Gas used	167.70

Rent - space in town garage	850.00
Rick's Electric	84.00
R.N. Johnson	16.79
Postmaster	10.00
Net Payroll	12,552.10
Eleanor D. Streeter, clerical	188.30
Cesarina Cameron - clerical	30.60
Charlene S. Comstock, salary	564.90
Ted H. Putnam, salary	188.30
William R. Potter, salary	188.30
Wm. N. Cooper, salary	188.30
	$ 67,808.63

WATER DEPARTMENT REPORT
December 31, 1974

25 new services
Replaced 2 services
Relaid 1500 feet 1" copper with 4" cast iron pipe.
2 reservoirs cleaned out.
One 1½" leak repaired.
Cut brush at reservoirs and burned same.
Motor at North Charlestown well taken off and new bearing put in at Keene, N.H.
Three 6x6 sleeve and gate services.

Pipe & fittings for new 12" main		1,777.58
Pipe & fittings		2,267.97
Copper pipe & fittings		1,571.53
Hydrants & fittings		4,026.46
Meters & fittings		503.38
Hoes, shovels & piping tools		280.00
Pumps		250.00
2/3 cost of truck		2,733.36
1/3 cost of backhoe		2,666.67
	Total	$16,076.95

Respectfully submitted,
Rolla H. Smith, Foreman

SEWER COMMISSION REPORT – 1974
RECEIPTS

Balance on hand Jan. 1, 1974			$43,570.53
State of N.H.		$ 3,078.00	
Charlene S. Constock, Collector		18,980.81	
Robert Bushway		229.52	
Town of Charlestown			
Swimming Pool Comm.		759.57	
Edward Ricker		22.08	
William Roberts		23.58	
Robert Bennett		338.90	
Interest on Savings Acc't		476.83	
Interest on Certificates of deposit		1,742.76	
			$25,652.05
			$69,222.58

PAYMENTS

Town of Charlestown			
Engineering Study		$ 13,259.00	
Town of Charlestown			
Sewer Bond & Int.		5,075.00	
Granite State Electric		194.21	
Oxford Chemicals		775.24	
Crystal Ice & Fuel Co.		776.09	
Bemis Bldg. & Supply, Inc.		10.86	
K-Ross Bldg. Supply Ctr., Inc.		4,552.49	
Normand R. Beaudry		736.50	
Charlestown Ready-Mix, Inc.		195.54	
Arthur Whitcomb, Inc.		1,000.04	
James M. Connelly, Court Steno.		112.50	
Charlestown Garage		2.50	
Rolla Smith - expense		4.80	
Mrs. Hessler Gates - abatement		30.00	
Conn. River Nat. Bank		8.35	
Charlene S. Comstock			
salary after deductions		188.30	
Rolla Smith, labor after deductions		756.16	
Henry Lake, labor after deductions		811.68	
Charlestown Water Dept.			
Laying Sewer Main	$3,000.00		
1/3 rent - Town Garage	283.00		
1/3 truck expense	155.41	3,438.41	

Town of Charlestown			
Health Insurance	397.57		
Life Insurance	14.44		
Withholding Tax	261.20		
Social Security	126.93		
Workman's Comp. & Lia.	119.00		
1/3 cost Truck & Tractor Ins.	92.00		
Gas	83.85		
Rick's Electric	42.00		
Eagle Publications	14.90		
R.N. Johnson	16.79		
		$1,168.68	$ 33,096.35
Balance on hand January 1, 1975			$ 36,126.23

SEWER DEPARTMENT REPORT
December 31, 1974

21 new services
Same root trouble in mains as usual.
Erosion on river banks ledged and graveled by contractor.
Replaced one service.
Banks at lagoons burned off and erosion taken care of.

Sewer pipe & fittings		$ 1,059.03
Sewer tools		575.00
Hoes, shovels & torches		25.00
Miscellaneous		301.40
1/3 of truck		1,366.68
1/3 of backhoe		2,666.67
	Total	$5,993.78

Respectfully submitted
Rolla H. Smith, Superintendent

1974 Report on Storm Drains & Catch Basins

Cleaned out all catch basins.

Pipe lines are not big enough to take care of rain water as so many new basins and asphalt parking and drives have been added causing more run off.

Respectfully submitted,
Rolla H. Smith, Superintendent

MEMORIAL DAY REPORT

Received from Town		$150.00
Paid Out:		
Flags	$63.33	
Food	11.00	
Firing Squad	25.00	
Flowers	33.50	
Markers	30.00	
	$162.83	

Roselll D. Whitcomb
Post No. 53

DOG OFFICER'S REPORT

Dead Animals Disposed of	14
Dogs As Nuisance or Menace	15
Dog Ordinance Violations	
Warnings	54
Summons	5
Lost and Abandoned Animals	26
Animals Taken to Pound	29
Unlicensed Dogs	3
Dogs Chasing Deer	4
Other Investigations	29
Dog Calls Answered by Regular Police Officers	270

Respectfully submitted,
Raymond J. Wilder, Jr.
Dog Officer

Joseph U. Gibson
Chief of Police

POLICE DEPARTMENT REPORT FOR 1974

It was a full and busy year with a total of 1285 Motor Vehicle Violations. The Radar was used extensively and is hopefully responsible for what appears to be less and less accidents as over 22,000 cars have been monitored on various streets and roadways. Criminal Acts remained about the same as last year with the new Criminal Code to become familiar with, with catagories in certain areas being grouped together under one heading, such as Theft By Unauthorized Taking, of which there was 50. Total Acts were 214, excluding Juvenile's, which by the way, still remains reduced greatly per capita since Charlestown has had a full time force. Crimes by adults ranged from the "Unauthorized Taking" to Indecent Exposure and Lewdness, Criminal Threatening, to Drugs and Thefts.

Town Ordinance Violations totaled 50, and these included from Illegal Parking - Snow Removal, to Town Dump Violations. (Use of our Dump by Outsiders)

Income amounted to some $1,100, mostly from the hiring of Police Officers, such as traffic officer at Young's Diner, not counting what the Police Dept. brought in for the Town from Court Fines.

As for the Cruiser report, it went some 45,659 miles, bringing the total mileage on same (as of Dec. 31st) to 89,442, and by March, counting idleing time, will have gone an estimated 150,000 miles.

One piece of equipment in the cruiser this past year is a new Resusitator and has come in very handy many times until the arrival of our Ambulance crew.

Your Police Reserves donated some 72½ hours this year for Memorial Day, Walk-A-thon, Bike Safety Rodeo, etc.

Under "Other Services Rendered" which included from Taking Fingerprints for new citizens, to delivering Emergency messages, Escorting Funerals, helping depressed individuals, and Family Problems, plus assisting other Police Departments, we performed 2,161 separate acts. 106 alarms (security) were answered, 11,555 secutiry checks were made (3,299 for private homes away on vacation, in Hospital, etc.)

If this upcoming year is marked by high unemployment, more inflation and recession, I would expect an increase in Criminal Activities to rise accordingly.

In the event anyone wishes to see a breakdown of the various catagories, please feel free to come to your Police Station.

Respectfully Submitted,
Joseph U. Gibson
Chief of Police

REPORT OF HIGHWAY DEPARTMENT

During this past year we straightened corners and added culverts on Margaret Street, Hemlock Road and Burrough Road. We also spread gravel and tarred in three different places and spread hot top on the rough places.

We put in new culverts and graveled the Boy's Camp Road, Meany Road and Lamb Road.

We repaired the bridge on the Unity Road in North Charlestown, strengthening the underpinning.

On Lovers' Lane Road we put hot top on culverts and driveways, graded and seeded slopes.

Raised the catch basin and put four loads of hot top on East Street; graded and oiled back of Comstock greenhouse on Jeff Drive. Graded and oiled front of Frizzell's driveway and entrance to Swanson Development.

Used 217 tons of hot top and 212 tons of cold patch.

Moved pile and fill from new fire house to swimming pool and rest to dump. Put in drainage to swimming pool, dug in front of new firehouse and put in two feet of gravel and helped on the Landfill project.

Am asking for a sand spreader and truck. Would also like a yard bucket loader with mowing machine attachment and a machine to clean sidewalks.

TRA

Finished digging, graveling and oiling on Frizzell's flat.

Roy G. Nelson, Road Agent

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	45	20
Town	4	5

Wellesley R. Shaw, Forest Fire Warden
Robert Burns, Fire Chief

ANNUAL REPORT OF THE CHARLESTOWN RECREATION AREA OPERATING COMMITTEE – 1974

The newest addition to Charlestown's recreation program was opened to the public on June 24, 1974. The above named committee was formed as a sub-committee of the recreation committee to be responsible for the operation of the swimming pool.

A full time staff of seven people were hired to maintain and service the new pool. Our first year of operation was successful in great measure because of the caliber of our staff. Our sincere appreciation to; Manager, Walter Morse; Assistant Manager, Susan Smith; Life Guards, Ann Beaudry, Marcia Henry and Fred Ikeler; Basket room attendants, Sherri Bushey and Mitchell Clifford.

The most successful part of the program was the free swimming lessons which were given five mornings weekly, throughout the summer. Hundreds of children attended the two week sessions and were presented with certificates of completion in the various categories.

Late in the season it was established that a period for adult only swimming was desired. Consequently two evenings a week were devoted to those adults 18 years of age and over who wished to enjoy the pool. The program was received with sufficient enthusiasm to warrant the continuance next season.

The following is a simple statement of income and expenses for the fiscal year 1974.

Income:	
Season Passes:	
Family (130) @ $15.00	$1,950.00
Child (37) @ 5.00	185.00
Adult (4) @ 10.00	40.00
Non-resideent:	
Family (1) @ 30.00	$30.00
	$2,205.00
Daily Admissions	1,295.43
	$3,500.43
Expenses:	
Salaries	$4,723.00
Telephone	38.47
Electricity	1,462.66
Miscellaneous	2,414.62
Income provided 40% of the operating expenses.	$8,638.75

Average family number on pass 4.7.

Respectfully Submitted:
Donna Ames
Robert Burns
Regina Clifford
Harland Richardson
David Henry, Chariman

RECREATION FUND

Conn. River National Bank Account No. 101076-9

Balance December 31, 1973	$377.64
Deposit 1-3-74 - Foundation Donation	50.00
Interest 10-31-74	18.14
Deposit 11-15-74 Foundation Donation	50.00
	$495.78
Withdrawal 11-15-74	
(2) Bug Lites for swimming pool	136.00
	359.78
Interest - Nov. & Dec. '74	3.20
Interest - January, 1975	1.54
Balance	$364.52

CHARLESTOWN FIRE DEPARTMENT

Clerk's Report

12 Town Dump Fires	$176.00
11 Mutual Aid Calls	506.00
7 Grass Fires	124.50
6 Car Fires	54.00
5 Auto Accident - Gas Wash	38.00
5 Flooded Basements	74.00
6 Chimney Fires	92.00
5 Mobile Home Fires	110.00
3 Hot Motor Investigation	12.00
3 Hot Wire Investigation	52.00
3 False Alarms	38.00
2 Smoke Investigation	24.00
2 Flooded Oil Burners	18.00
2 B&M Railroad Fires	61.90
2 House Fires	120.00
1 Emergency Water Delivery	4.00
1 Grease Fire	10.00
1 Ambulance Assistance	8.00
Warden's training & Expenses	125.55
Fireman training & Expenses	30.00
State Fireman's Association, Dues	99.00
4 Delegates to State Convention	100.00
Firemen & Officers Salaries	900.00
	$2,776.95

THE RECREATION COMMITTEE REPORT

The high point of recreation in the past few years was reached this year with the opening of the new swimming pool. Many hours of hard work and time have been spent by residents of Charlestown to assure that a pool of lasting value and use would be provided. The Recreation Committee would like to publicly thank everyone who helped in any way in making this dream a reality. The report of the pool operating committee appears elsewhere in this report.

The Recreation Department again provided some financial hlep to the Jr. Baseball League, provided the youngsters with a skating rink on Swan Common, and started a basketball program for youngsters in the 5th and 6th grade.

A summer program was attempted but was cancelled due to lack of interest and attendance.

The young people of Charlestown should be commended for their respect of our recreation areas as we have had virtually no vandalism and the areas are most always clean of paper, bottles and other debris.

Respectfully submitted,
Charlestown Recreation Committee

CHARLESTOWN VOLUNTEER AMBULANCE SERVICE

During 1974 the CVAS responded to 180 calls. This was a large increase over the 114 calls logged the previous year.

We received our new ambulance the first of July and have used it extensively in emergency and transfer work. The new vehicle gives us much badly needed room.

We have had two new members complete the standard and advanced American Red Cross training program; also four men recertified as Red Cross instructors. The entire squad was also recertified by the Vermont Heart Association for their CPR cards.

We also held weekly training sessions throughout the summer and climaxed this with a mock disaster to evaluate this training.

Also, throughout the year members have attended seminars at Springfield and Hanover hospitals on the latest methods of emergency care.

We distributed cards with the Charlestown Emergency numbers to local merchants to be passed out to persons wanting them. Anyone wishing one of these cards may obtain one by contacting a member of the ambulance service.

In closing I would again like to thank the many merchants and individuals who made contributions to the service during 1974 and the members of the squad who donated many hours of their time to manning the ambulance and participating in the training programs.

Respectfully submitted,
Gary R. Wallace, Director

ANNUAL REPORT OF THE HEALTH OFFICER
TOWN OF CHARLESTOWN - 1974

The required number of water samples were taken in Charlestown and North Charlestown with no discrepancies found in either municipal supply. Periodic samples were drawn directly from the wells serving Charlestown and N. Charlestown. All reports were returned as satisfactory.

Several foster homes were inspected at the request of the N.H. Dept. of Welfare and a report returned as to the sanitary conditions existing in the home.

The new swimming pool reduced the duties of the health officer in that weekly samples were no longer required with a constant, chlorinated, recycled system in operation.

Because of the conversion of the town dump from an open-face operation to a sanitary land-fill, there were three rodent extermination programs carried out over a period of three months previous to the closing of the old dump. After the land fill had been in operation for a short time it was also treated three times for rodent control. This program resulted in an almost complete removal of all infestation at the land fill. My compliments to the Conservation committee and Ronald Blair for the smooth transition from one system to the new improved facilities.

Again as in other years, I extend my sincere appreciation to the Selectmen, Water Department, and all others I have come in contact with in the performance of my duties.

Respectfully Submitted,
David T. Henry
Health Officer, Charlestown, N.H.

CHARLESTOWN MEDICAL BUILDIN ASSOCIATION

Bal. on hand, Jan. 1, 1974			$6,866.32
RECEIPTS			
Rent	1,800.00		
Int. on savings	167.95		
		1,967.95	8,834.27
DISBURSEMENTS			
Insurance	118.40		
Town of Charlestown - water	45.00		
Town of Charlestown-sewer	35.00		
Repair and Maint.	313.60		
Carpeting	1,669.17		
Literature Rack	6.00		
Snow removal	96.00		
Lawn Care	146.96		
Stamps	3.75		
		2,433.88	
Town of Charlestown Toward Loan		1,250.00	
		3,683.88	
Balance on hand, Dec. 31, 1974			$5,150.39

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

This year has seen a substantial change in the services being provided by the occupants of the Medical Building.

Doctor Merriam has continued to lease the building and to provide utilities for the Visiting Nurse Association, additionally the newly formed Child-Youth Program has been operating from the Medical Building.

The two Agencies, the Visiting Nurse Association and the Child-Youth Program, in cooperation with Doctor Merriam as consultant Physician have experienced greatly expanded growth and cooperatively are providing a much more comprehensive community and area health service.

Sharon Hartwell is the Child-Youth Program nurse and Kay Fraiser is the Visiting Nurse. More information can be obtained either from them or from the Visiting Nurse report.

Because of the expanded activities of the Visiting Nurse Association and increased Staff, plans are presently being made to provide additional room at the Medical Building by adding on two rooms to the present Visiting Nurse Room. This would be leased to the Visiting Nurse Association.

We have continued the maintenance and upkeep program for the building, this year the carpet in the waiting room, hall, receptionist office and Doctor Merriam's office was replaced.

A complete financial report is contained elsewhere in this Town Report for information. Additionally it is noteworthy that through December 31, 1974 the Medical Building Association has turned over to the Town $9,550.00 since the building has been in operation.

Respectfully submitted,
Charles J. Dalzell, Chairman

FALL MOUNTAIN VISITING NURSE ASSOCIATION, INC.

Dear Town Members;

The Board wishes to gratefully thank the citizens of Charlestown for their continued support of the Fall Mountain Visiting Nurse Association, Inc. Your confidence in the Association's ability to provide health service is greatly appreciated and is a direct reflection of the Association's tremendous growth over the past year.

Since our reorganization at the end of 1973, we have made great strides and accomplishments.

1. We have 1 full-time and 2 part-time registered nurses providing service, equal to 2 full-time nurses (1973, one part-time nurse).

2. We have 2 people to maintain our office and records, each working forty hours a week (1973, 1 part-time person).

3. We provide services of an occupational therapist.

4. We have made 1,391 visits (1973; 789 visits - an increase of 76%).

5. We have an active Board of Directors of 15 people representing the towns.

As you can see, our Agency has grown tremendously in the past year due to the many requests for Agency service. The services provided by the Agency are directly proportioned to the need of our patients, as requested by our sources of referral.

Break down of 1974 financial support:

Medicare Payments	34%
Four Member Town Appropriation	30%
Fund Drive, Donations, and Memorial Gifts	14%
Patient Payments	14%
Medicaid Payments	8%

PROFESSIONAL STAFF:
Katherine Frazer, R.N.
Johanna Bacon, R.N.
Lorraine Kane, R.N.
Cynthia Garland, O.T.

Respectfully submitted,
George H. Grabe, DMD
President

OFFICE STAFF:
Rose Bixby, Bookkeeper
Ruth Kinson, Admin. Ass't

BOARD OF DIRECTORS: 1974

Acworth:
Barbara Clark, Maggie Hanson, Thomas Hunt

Alstead:
Benjamin Allison, Carla Blood, Irene Neal, Betty Ramsey

Charlestown:
Lauria Bascom, George Grabe, David Henry, Edith Kemp, Bea Olden, Isabel Palmer

Langdon:
Joan Beach, Carolyn Cross

SILSBY FREE PUBLIC LIBRARY

The trustees are pleased to report a number of improvements in the past year. Furnishings for the Childrens Reading Room were donated by the Business and Professional Womens Club. We have new draperies by the team of Frizzell and Palmer, a new carpet and soon hot water. Bob Weaver helped trim the planting.

We received donations from the Elmwood Rebekah Lodge and Miss Maude Prouty. Miss Prouty gave us a cash gift of $15,000 plus her fine collection of oil Paintings of Charlestown scenes which we hope to exhibit in the near future. With this contribution added to those already in hand, we would like to make plans for a badly needed addition to our main floor. To be properly supervised and serviced, this new space should be on the same level as the old.

The trustees wish to thank all others who have contributed in any way to the library and welcome any suggestions and criticisms.

Livingstone H. Elder
Chairman of the Board of Trustees

OVERSEER OF WELFARE, 1974
Report of Edith Brown

36 families received welfare aid in 1974.
4 juveniles, in addition, had board and room paid for their foster care.
Amount paid out in 1974 by overseer: $4,629.28
Amount received from the selectmen: $4,629.28

Breakdown of expenditures:

ITEM	TOTAL
Food	$1,492.43
Rent	1,296.50
Fuel Oil	316.84
Gas	108.90
Electricity	515.80
Telephone	32.45
Prescription Drugs	32.60
Board and Room	821.25
Phone calls (overseer)	7.66
Meals & mileage (overseer, 5/15/74)	4.50
Balance on hand	.35
1974 TOTAL	$4,629.28

TREASURER'S REPORT
SILSBY FREE PUBLIC LIBRARY

Receipts			
Balance January 1, 1974			$3,861.63
Trust Funds			4,541.44
Town Appropriation			4,000.00
Interest			111.31
Gifts	Mays	$20.00	
	Blake	10.00	
	Mark White	10.00	
	BPW	35.00	
		$75.00	75.00
			$12,589.38
Expenditures			
Books			1,007.25
Magazines			118.38
Librarian			3,500.00
Librarian Assistants			1,784.80
Janitors			345.60
Fuel			573.89
Lights			278.12
Improvements & Repairs			506.26
Supplies			111.83
Stamps & Box Rent			44.20
Telephone			149.03
Insurance			232.00
Social Security			300.58
Blue Cross-Blue Shield			230.56
Trustee Dues			18.00
			$9,200.50
Balance December 31, 1974			$3,388.88
Special Notice Account		$1,611.31	
Checking Account		1,777.57	
		$3,388.88	

Elmwood Rebekah Lodge gave to the library $250.00 which is set aside for the building fund.

Martha Frizzell, Treasurer

SILSBY FREE LIBRARY
Librarian's Report

Circulation for 1974:	
Adult fiction	11722
Adult non-fiction	6025
Juvenile fiction	11,099
Juvenile non-fiction	1947
Periodicals	2204
Total circulation	31,997

Book stock	
Number of books owned on January 1, 1974	17427
Number of books added by purchase	229
Number of books added by gifts	115
Number of books discarded	228
Number of books on hand Jan. 1, 1975	17543

This past year has seen an increase in the circulation of books concerning hobbies, crafts, home renovation, gardening and food preparation and general "how to do it" information. Periodicals have also circulated well at the adult level.

A reading program was sponsored during the summer. Story hours were held during August. Kevin Kiley produced a very interesting puppet show.

School teachers and their students, Brownie scouts and their leaders have visited the library.

Books were donated by many patrons. Paperback books were donated for the library and for the use of older citizens and shut-ins.

Books were donated in memory of Ethel Fisk, Dr. Paul Willard, Grace Morrill, Mark White and Elsa Hamtil.

The Garden Club furnished floral arrangements each month of the year, a service which was greatly appreciated.

Gifts of money were received from Elmwood Rebekah Lodge and the Charlestown Women's Club.

The smaller children are enjoying the table and chairs donated by the Charlestown Business and Professional Women's Club.

The library personnel appreciates the gifts of money, books, and the interest and cooperation of patrons, teachers, and the organizations of the community.

Respectfully submitted,
Florence Bingham, Librarian

TRUSTEES OF TRUST FUNDS

Charles E. Snow Lovell E. Comstock Gladys A. Galbraith

This year there were 19 new cemetery perpetual care accounts. These accounts are now also listed in the Selectmens office.

The Town received two new Trusts from the Maude Prouty estate.
The Maude Prouty Library Memorial Fund
and
The Maude Prouty General Memorial Fund

INCOME ACCOUNT

Balance on hand Jan. 1, 1974	$28,265.01	
Receipts for year	20,695.25	
		$48,960.26
Disbursements	$20,553.45	
Balance on hand Dec. 31, 1974	28,406.81	
		$48,960.26

EXPENDITURES

To Silsby Free Public Library	$4,541.44	
To Charlestown Student Loan From Swan Fund	87.37	
To 15 Widows from the Porter Widows Fund	1,320.00	
Vt. Metalcrafts - for Cemetery markers	289.89	
Expenses	64.16	
Town of Charlestown for care of Cemetery lots	5,500.00	
To Smith & Allen Construction Co. For sidewalk on East St. From The Hoyt Fund	4,200.00	
Sunnyfields, - plants for Hoyt & Bowker lots	35.00	
Charlestown School Board Committee	35.00	
From Bixby Scholarship Fund	4,515.59	
		$20,553.45

CHARLESTOWN CONSERVATION COMMISSION

The Year of the Landfill best describes the efforts of the Conservation Commission in 1974. In accordance with State law, the Commission undertook the task of planning and implementing landfill operations before the legal open burning cut-off date of July 1, 1974. The entire process in developing a state approved landfill operation is one that required dozens of evenings of hard work on the part of all members of the commission. Late 1973 and the first 6 months of 1974 were spent developing a landfill plan. First site selection followed by appropriate soils exploration to determine landfill capabilities were needed. After preliminary assurance of the land suitability to landfill operation, the actual landfill plan had to be drawn up. Relying on the talents of the commission members (rather than expensive engineering consulting firms) we were able to produce suitable scale maps of the area, prepare and accept bids for equipment (crawler) and buildings (20X24 building at landfill), prepare a rather extensive environmental impact statement on the effect of the landfill on the local ecology, screen applicants and hire a landfill operator, and develop a comprehensive landfill operations plan.

The planning process took longer than anticipated and as a result, we were not ready to begin operations on July 1. This necessitated a special hearing in Concord wherein we requested an extension of the July deadline, showed just cause and said extension was granted.

Final acceptance of the plan required the approval of five State agencies in all, including the Water Pollution Control and Supply Board, Public Health officials and others in addition to the Air Pollution Control Board. Also, numerous OSHA regulations had to be met. The plan was accepted and we entered the transition stage by early September. Our initial operations plan called for the trench method of landfilling so the first trench had to be dug before we could cease open burning. Several rat kills followed by grading and covering the old dump face signaled the end to the era of open dump burning in Charlestown (September 13, 1974).

Wednesday morning, September 18, 1974 marked the beginning of landfill operations in Charlestown. Initial reaction has been favorable and operations are now running very well.

The idea of re-cycling glass, paper and other material was one that came with sound credentials and our reasons for instituting re-cycling were based on these. First, re-cycling paper, metals, glass, etc. provides much needed raw material to manufacturers. This re-cycled material helps conserve vast quantities of raw materials including trees, minerals and ores and oil and coal. (It has been estimated that energy inputs reduced by 90-95% through recycling). Besides this indirect benefit to the town came the direct benefit of reducing the amount of material that had to be landfilled. With the cost of land, cover material, etc. this

means tax dollars saved. Response to recycling has been overwhelming as most people realize the benefits of re-cycling and are eager to help.

All the efforts of the Commission were not directed toward the landfill operation. Once again an Annual Earth Day clean-up drive was held this year organized by Commission member Margaret Spaulding. Under her guidance the day was a big success and all the rural roads of Charlestown were cleared of litter. It is encouraging to note that each year the amount of litter is decreasing.

There are many concerns for the future and the Commission will deal with these. The landfill, of course, will need continued supervision. A town natural resources inventory, future town watershed protection, scenic roads, prevention of pollution of water and air are but a few of the opportunities that lay ahead.

Respectfully Submitted by Members of
Charlestown Conservation Committee

UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Council has been undergoing a period of rapid growth in this, its second year of full work in the Lake Sunapee Region. It originated as a six member economic development association in the Upper Valley. But with its growth and the development of the Lake Sunapee Region two years ago, it is now a comprehensive regional planning agency serving the needs of 22 member communities, from offices in Lebanon and Newport.

The Council operates on an annual budget of about $109,000 for the current 1974-75 fiscal year. It is under the direction of a 45 member board of directors composed of two directors from each of its 22 member communities (plus one director-at-large). Since these directors are appointed by the Selectmen and set the overall policies and programs to be administered by the professional staff, there is complete local control.

Yet, the membership dues from local communities account for less than 30 percent of the council's total revenue. The remainder comes from various state and federal sources; sources available to the Council because of its status as a comprehensive regional planning agency recognized by the federal government and the states of New Hampshire and Vermont.

Within the present year, there has been the completion of a comprehensive solid waste management study, which has helped all member towns head in the right direction as they approach the state-mandated deadline for closing their open burning dumps; and which has revealed new options and technical areas for exploration by those towns which already have a landfill established.

Direct staff assistance is made available to most communities via a technical services program with help given in such diverse areas as sub-division regulations, land use maps, downtown improvement studies, new zoning ordinances, planning for new municipal facilities, transportation and recreation.

These types of services will be continued in its new fiscal year. The exact components remain to be identified and they will depend largely on what the town-appointed directors see as pressing needs.

While each town has its own pressing problems, it does not exist in a vacuum. Many of its neighbors face some of these same problems. This is where a regional planning program can help, working with and for local communities to seek solutions to these common problems. That is the continuing mission of the Upper Valley-Lake Sunapee Council.

FINANCE COMMITTEE REPORT

The Committee met on the following dates:

November 6, 1974
January 19, 1975
January 24, 1975
January 31, 1975

Members present:

Ted Putnam, William Potter, William Cooper, Rodney R. Adams, Chr., Eleanor Brown, Sec., Lillian Babbitt, Charles Snow, Robert Frizzell, Oscar Makinen, Ernest Parsons.

Anticipated revenue for the Town was reviewed and amounts for 1975 placed in the budget.

All Town Departments submitted itemized budgets for the respective departments including the office of Town Clerk - Tax Collector. Proposed budgets were completely reviewed and with the exception of 2 were deleted in amounts requested.

Complete detailed minutes of the meetings by Mrs. Babbitt and Mrs. Brown, are available at the Selectmen's Office. In the interest of economy they are not printed in this Town Report.

Respectfully submitted,
Rodney R. Adams, Chm.

ANNUAL REPORT OF THE CHARLESTOWN PLANNING BOARD

The Planning Board is proposing some amendments to the present Zoning Ordinance which will be voted on at the Annual Town Meeting. The voting will be done on the OFFICIAL BALLOT ONLY. There will be NO DISCUSSION at this meeting (By State Law).

These Amendments are Administrative changes only, they do not change the substance of the Ordinance or the Areas that are presently Zoned.

This is being done to comply with Existing State Laws relative to zoning.

These Amendments may be found in another part of this Town Report.

The Planning Board has been very busy with sub-divisions this past year. We have acted on 21 different sub-divisions this past year.

The Planning Board has met the First and Third Tuesday of every month at 7:30 P.M., with numerous meetings held in between regular meetings.

These meetings are open to the Public, please feel free to attend, the First and Third Tuesday of every month.

Respectfully submitted,

Normand R. Beaudry, Chairman

PROPOSED AMENDMENTS
TO
ZONING ORDINANCE
FOR
THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE

To promote the health, safety, convenience and general welfare of the Town of Charlestown; to secure efficiency and economy in the process of developing the town and to keep it an attractive place in which to live and do business, the following ordinance is hereby enacted by the voters of said town in town meeting convened, in accordance with authority conferred by Chapter 31:69-81 R.S.A.

ARTICLE I
DEFINITION OF ZONES

Section 1. For the purpose of this ordinance, the Town of Charlestown shall be divided into Zones as follows:

ZONE A. All property on the west side of Main Street from the South underpass to Railroad Street to a depth of 300 feet from the center of Route 12 exclusive of any railroad property in the zone. All property on the east side of Main Street from 250 feet south of Paris Avenue to School Street not including the property inclosed by School Street, Arbor Way, Elm Street, and East Street. All property on the east side of East Street to a depth of 250 feet south of High Street, (Paris Avenue). Crown Point Heights (Adopted at Town Meeting, March 13, 1956.)

Zone A-1. All property enclosed by a line starting with the intersection of Clay Brook and the Connecticut River. Proceeding Northerly along the East Bank of the Connecticut River to a Point 600 feet East of the middle of the Cheshire Toll Bridge. Then proceeding Southerly on a line parallel to Route 11 and 12 at 600 feet from the center of this road on the Easterly side to a point where the line intersects with the Boston and Maine Railroad, then proceeding Southerly along said Railroad to a point where Clay Brook intersects with the Railroad. Then proceeding Westerly along Clay Brook to the Connecticut River and the point of origin.

Excluding from this parcel all land owned and occupied by Old Fort Four Associates Inc. to be called Zone C as further stated.

ZONE B. All property on the west side of Main Street from Railroad Street to River Street with the railroad property as the Westerly boundary.

All property on the East side of Main Street from School Street to Sullivan Street to a depth of 250 feet from the center of Route 12.

Zone C. All property owned and occupied by Old Fort Four Associates Inc. as dated January 1, 1974.

ARTICLE II
REGULATIONS

Section 1 ZONE A. The following uses shall be permitted:

a. Customary home occupations, such as paying guests, offices, of lawyers, dentists, physicians, real estate operators, dressmaking or hairdressing parlors and similar occupations not offensive to the area in which they are located.

b. A detached one or two family dwelling, church, school offering general education course, private school library.

c. Private club not conducted for profit, municipal recreation or water supply use, hospital, clinic, convalescent home, sanitarium, museum, research center, philanthropic use, hotel or inn, golf club, garden or nursery may be allowed in any zone under special exception granted by the Board of Adjustment under the standards set forth in Article VI, Section 2.

d. Only the following signs shall be permitted: Town and State Highway directional and regulatory signs, historical signs, and those relating to the sale, lease or rent of the property or to the profession of the occupant; no sign or group of signs shall exceed five square feet in area.

e. Every new building or structure or any building or structure moved from another location shall be set back from the property line at least twenty-five feet and from the side lot at least twenty feet.

f. Each lot of a new building development shall have a minimum of 15,000 square feet and a minimum frontage of 100 feet.

g. Conversion of existing dwellings or the construction of new dwellings for the housing of a maximum of four families shall be permitted providing that the lot upon which said dwelling is located provides sufficient parking space for the cars of all occupants. Where the building is for three or four families, 5000 square feet of land area shall be added for each additional family.

Section 2. Zone B. The following uses shall be permitted:

a. Apartment house, grocery store, drug store, theater, meat and/or fruit market, filling station, automobile parking, shoe repair shop, restaurant, and other retail business or service.

b. Places of amusement and assembly, auto repair shops, and other motor vehicular services, any wholesale business.

c. Manufacturing which will not be detrimental to a neighborhood for reason of odor, smoke, dust, fumes, vibration or because of danger of fire or explosion. No dry cleaning establishments or paint shop shall be permitted in close proximity of other buildings.

d. All new buildings shall be set back at least ten feet from the front property line and shall provide sufficient off-street parking in accordance with the following standards:

Sufficient off-street parking shall be provided to allow 300 square feet for each 3 people on premises.

e. No sign or group of signs shall exceed twenty-five square feet in area on any one property nor be placed in a position which would be a traffic hazard.

ARTICLE III
GENERAL PROVISIONS – SHALL APPLY TO ALL ZONES

Section 1. Any lawful use of any building or premises in existence at the time this ordinance becomes legal may continue its use though it is contrary to the ordinance.

Section 2. If any non-conforming use of any building or premise be discontinued for at least a year subsequent use shall conform to the ordinance.

Section 3. Junk yards or places for the storage of discarded machinery, vehicles or other materials shall be permitted only in rural areas at least 1500 feet from Routes 11, 12, and 12A.

ARTICLE IV
ENFORCEMENT

Section 1. A zoning administrator shall be appointed by the Board of Selectmen and he or she shall be responsible for administering and enforcing the provisions of this ordinance. In fulfilling his or her duties and responsibilities, the zoning administrator shall receive applications, inspect premises, maintain records, issue permits and perform other tasks necessary to carry out the provisions of this ordinance.

Section 2. No building or structure shall be moved, altered or erected and no land shall be used without a permit duly issued by the zoning administrator. A zoning permit shall be issued by the zoning administrator only if the requirements of this ordinance have been met. A zoning permit shall be issued or denied by the zoning administrator within 10 working days of the submission of an application.

Section 3. Whenever any provisions of this ordinance have been violated, the Board of Selectmen upon their own initiative or upon notification by the zoning administrator shall take such action as shall be appropriate for the enforcement of the provisions of this ordinance.

Section 4. Whoever violates any provisions of this ordinance shall be punishable by a fine not exceeding Ten Dollars ($10.00) for each day of violation.

ARTICLE V
VALIDITY

Section 1. The proven invalidity of any section or provisions of this ordinance shall not invalidate any other section or provision thereof.

ARTICLE VI
BOARD OF ADJUSTMENT

Section 1. The Board of Selectmen shall appoint a Board of Adjustment consisting of five (5) members and shall be removeable by the Board of Selectmen only upon written charges and after public hearings. In addition the Selectmen shall appoint five (5) alternate members removeable only upon written charges and after public hearing and who shall serve during their term whenever a regular member of the Board of Adjustment shall be absent or disqualified under the provisions of RSA 31:73. Within thirty (30) days of adopting of this amendment the Board of Selectmen shall appoint a new Board of Adjustment and alternate members and one regular member and one alternate member shall be appointed to serve for one year, one for two years, one for three years, one for four years and one for five years and thereafter the Board of Selectmen shall annually appoint one regular member and one alternate member for a term of five years. The Board of Adjustment shall have all of the power and duties set forth under provisions of RSA 31:66 through RSA 31:77 as amended. The Board of Adjustment shall serve without compensation.

Section 2. Whenever a special exception may be granted under the provisions of this ordinance such special exception shall be granted only in accordance with the following regulations and restrictions:

(1) No use shall be permitted which could cause any undue hazard to health, safety or property values or which is offensive to the public because of noise, vibration, excessive traffic, unsanitary conditions, noxious odor, smoke or other similar reason.

(2) Sufficient off-street parking shall be provided to allow 300 square feet for each 2 anticipated patrons or employees on the premises at the same time.

(3) All set back regulations shall be complied with.

All known abutters of any proposed special exception site shall be notified by the Board of Adjustment by Certified Mail at least one week prior to any public hearing regarding the special exception. The names and addresses of the known abutters shall be supplied by the applicant on plat plan to be submitted to the Board of Adjustment.

ARTICLE VII
AMENDMENT

Section 1. This ordinance may be amended by a majority vote of any legal Town Meeting, providing two public hearings have been duly notified, such hearings receiving fifteen days notice: as prescribed by RSA 31:63-a and 31-63-b. Such vote to be on official ballot only.

MARRIAGE – 1974

Date	Name of Groom and Bride	Place of Marriage	Residence of Each
Feb. 23	Derrol Francis Charles	Unity, N.H.	Charlestown, N.H.
	Mary Ellen Slack		Unity, N.H.
Mar. 9	Neil Edward Banker	Charlestown, N.H.	Charlestown, N.H.
	Michele Jeannette Davis		Charlestown, N.H.
Mar. 9	James David Fleury	Claremont, N.H.	No. Charlestown, N.H.
	Shirley Ann Batease		No. Charlestown, N.H.
Apr. 20	Reginald Frank Bailey	Charlestown, N.H.	Charlestown, N.H.
	Christina Richardson		Charlestown, N.H.
Apr. 20	Robert Eldon Silver	Charlestown, N.H.	Charlestown, N.H.
	Leola May Matthews		Charlestown, N.H.
Apr. 27	Henry Paul Kohlhaas	Charlestown, N.H.	Walpole, N.H.
	Lynne Deanne Herzig		Charlestown, N.H.
May 1	Mark Victor Levett	Unity, N.H.	Charlestown, N.H.
	Harriette Jane Rice		Unity, N.H.
May 11	Donald Harold Jewell, Jr.	Charlestown, N.H.	Charlestown, N.H.
	Brenda Carol Paulhus		Charlestown, N.H.
June 1	Robert Charles Bailey	Charlestown, N.H.	Charlestown, N.H.
	Cheryl Helen Merrill		Charlestown, N.H.
June 14	Raymond Norman Fuller	Unity, N.H.	Charlestown, N.H.
	Margaret Mary Coull		Charlestown, N.H.
June 29	Edward Dworak	Charlestown, N.H.	Windsor, Vermont
	Deborah Ellen Corcoran		Windsor, Vermont
July 6	Steven Arthur Neill	Charlestown, N.H.	Charlestown, N.H.
	Cathy Lynn Adams		Charlestown, N.H.
July 6	Paul Dresser Smith	Charlestown, N.H.	Charlestown, N.H.
	Denise Joan Thompson		Charlestown, N.H.
July 20	William Alan Preus	Charlestown, N.H.	St. Petersburg, Florida
	Ann Shirley Paulhus		Charlestown, N.H.
July 27	John L. Benjamin	Bellows Falls, Vt.	Charlestown, N.H.
	Frances M. Wilcox		Bellows Falls, Vt.
Aug. 1	James Edward Hancock	Charlestown, N.H.	Langdon, N.H.
	Linda Florence Lafoe		Charlestown, N.H.
Aug. 3	Gary Walter Gray	Rochester, N.H.	Charlestown, N.H.
	Marcella Timothy Hall		Rochester, N.H.
Aug. 8	Lee Arthur DeMond	Charlestown, N.H.	Charlestown, N.H.
	Betty Marie Sanborn		Claremont, N.H.
Aug. 17	Steven Allen Cummings	Charlestown, N.H.	New Haven, Conn.
	Pamela Lee Bearden		Orange, Conn.
Aug. 31	Charles Thomas Fry	Charlestown, N.H.	Westminster Station, Vt.
	Sylvia Caroline Child		Charlestown, N.H.
Aug. 31	Fred Charles DeCamp, Jr.	Charlestown, N.H.	Charlestown, N.H.
	Marlene Mary Westney		Charlestown, N.H.
Sept. 14	James Matthew Corliss, Jr.	Charlestown, N.H.	Charlestown, N.H.
	Rhonda Jean Hayes		Claremont, N.H.
Sept. 14	Frank Kamel	Charlestown, N.H.	Charlestown, N.H.
	Lillian Mary Sanborn		Charlestown, N.H.
Sept. 28	Kevin Curtis Blaine	Charlestown, N.H.	Charlestown, N.H.
	Peggy Anne MacArthur		Charlestown, N.H.

Oct. 4	Ronald Octave Gosselin	Charlestown, N.H.	Chicopee, Mass.
	Susan Ann Churchill		Chicopee, Mass.
Oct. 5	James Fennessey, Jr.	Bellows Falls, Vt.	Charlestown, N.H.
	Karen Coles		Rockingham, Vt.
Oct. 19	Ronald Edward Miller	Charlestown, N.H.	Drewsville, N.H.
	Mary Elizabeth Lacroix		Langdon, N.H.
Oct 19	William Michael Lake	Charlestown, N.H.	Charlestown, N.H.
	Sheryl Lee Holt		Charlestown, N.H.
Oct. 20	Jeremy Foster Shinn	Johnston, R.I.	Charlestown, N.H.
	Carolynne Mae Lightowler		Charlestown, N.H.
Oct. 26	Gary Alan Prouty	Claremont, N.H.	Charlestown, N.H.
	Natalie Ann Jackson		Charlestown, N.H.
Nov. 2	Wendell Norman Ingalls	Charlestown, N.H.	Springfield, Vt.
	Jany Ellen Lafoe		Charlestown, N.H.
Nov. 7	Claude Hand Garner, Jr.	Newport, N.H.	Louisa, Va.
	Ann Densmore Mason		Charlestown, N.H.
Nov. 11	Harold Walter Breed	Charlestown, N.H.	Charlestown, N.H.
	Rosa Emily Bartlett		Charlestown, N.H.
Nov. 16	John William Balla	Acworth, N.H.	Acworth, N.H.
	Glenda Mae Duchane		Charlestown, N.H.
Nov. 29	Kenneth Gerald Burns	Claremont, N.H.	Charlestown, N.H.
	Myrtle Hildegarde Dunbar		Claremont, N.H.
Dec. 8	James George Watson	Charlestown, N.H.	Charlestown, N.H.
	Stacia Mary DeOrsey		Brattleboro, Vt.
Dec. 31	David A. Long	Charlestown, N.H.	Charlestown, N.H.
	Patricia Ann Prescott		Charlestown, N.H.

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 6	Springfield, Vt.	Henry Dillard Collier	Murphy Collier	Hazel Charlena Chalmers
Jan. 6	Springfield, Vt.	Rebecca Ann Bugbee	Dohrman Francis Bugbee	Lillian Mary-Jane Nantell
Jan. 18	Claremont, N.H.	Anthony Kirk Moriglioni	Kim Michael Moriglioni	Barbara May Lynch
Feb. 28	Claremont, N.H.	Rachel Spring St. Pierre	Philip Anthony St. Pierre	Rebecca Louise Gobin
Mar. 1	Claremont, N.H.	Brittney Russell Brasor	John Dunsmore Brasor	Nell Russell
Mar. 18	Claremont, N.H.	Jennifer Ann Slavin	Richard Leslie Slavin	Agnes Helen George
Mar. 19	Springfield, Vt.	Joanna Clara Frizzell	Robert Theodore Frizzell	Apolonia Irma Puig
Mar. 20	Springfield, Vt.	Raymond Francis Parizo, Jr.	Raymond Francis Parizo, Sr.	Patricia Ann Schofield
Mar. 31	Hanover, N.H.	Wendall Frank Cass	Donald Lewis Cass	Sharon Ann Flanders
Apr. 2	Claremont, N.H.	Johnna Rechisky	John Arthur Rechisky	Robin Francis Saunders
Apr. 17	Bellows Falls, Vt.	Merrill Leland Tompkins III	Merrill Leland Tompkins, Jr.	Denise Violet Crocker
Apr. 19	Springfield, Vt.	Courtney Jean Yesman	Larry Eugene Yesman	Jeannine Lillian Guimond
Apr. 28	Springfield, Vt.	David Michael Pierce	Dana Edwin Pierce	Martha Faith Havlir
May 6	Claremont, N.H.	Leona-Marian Lawrence	John Hancock Lawrence III	Pamela Ann Ekrmann
May 10	Claremont, N.H.	Jason Wellington Goodwin	Kirk Douglas Goodwin	Cheri Lynn Lumbra
May 27	Claremont, N.H.	Jacob Matthew Aldrich	James Duncan Aldrich	Faye Elizabeth Patria
May 29	Rochester, N.H.	Victoria Rose Lord	William George Lord	Carol Ann Cardinal
June 1	Claremont, N.H.	Rachel Amie Melanson	Philip Edward Melanson	Roberta Myra Martin
June 2	Springfield, Vt.	Melissa Jean Dunn	Homer Earl Dunn, Jr.	Lillian Madeline Frechette
June 5	Claremont, N.H.	Dawn Marie Fleury	James David Fleury	Shirley Ann Batease
June 12	Springfield, Vt.	Susie Lynn Westney	Ellsworth Frank Westney	Sharon Elizabeth Nash
June 26	Springfield, Vt.	Jared Arthur Streeter	David Arthur Streeter	Deborah May Stone
July 4	Hanover, N.H.	Hilary Rebecca Conant	Roger William Conant	Carol Ann Aiken
July 8	Claremont, N.H.	Laura Jean Aiken	David Russell Aiken	Mary Lynn Landry
July 9	Claremont, N.H.	Scott Miguel Reed	Wayne George Reed	Gladys Mirella Mazariegos
July 26	Hanover, N.H.	Temple Lyn Hosking	John Chandler Hosking	Sandra Betty Merrill
July 31	Claremont, N.H.	Stephanie Jean Zombeck	Eugene Charles Zombeck	Linda Jean Cloutier
Aug. 7	Claremont, N.H.	Beth Irene Jewell	Donald Harold Jewell	Mary Elizabeth Driscoll
Aug. 17	Claremont, N.H.	Amber Jean Patterson	Clyde William Patterson	Anna Mary Warn

Aug. 21	Springfield, Vt.	Pauline Lynn Colburn	James Allen Colburn	Linda Grace Squires
Aug. 28	Claremont, N.H.	Joseph George Stacy	David John Stacy	Kathleen Ellen Hayes
Sept. 6	Claremont, N.H.	Annalisa Cynthia Parent	Douglas Robert Parent	Cynthia Ann Palumbo
Sept. 11	Springfield, Vt.	Ian Alan Thurston	Everett Clarence Thurston, Jr.	Donna Louise Ward
Sept. 22	Lebanon, N.H.	Kathleen Ann Guay	James Roger Guay	Linda Ann Perreault
Sept. 22	Claremont, N.H.	Tracy Lynn Harmon	Everett Frank Harmon	Cheryl Lindsay McLellan
Oct. 2	Claremont, N.H.	Deena Lynn Chambers	Ernest James Chambers	Dianne Eveonne Carpenter
Nov. 18	Claremont, N.H.	Chad Lloyd Carter	James Lloyd Carter	Cynthia Marcia LaVanture
Nov. 30	Springfield, Vt.	Philip Stowell Shaw	Philip Eugene Shaw	Holly Karen Swift
Dec. 1	Hanover, N.H.	Samuel Vaughan Willis	Clodius Harris Willis	Maxine Adele Cooper
Dec. 4	Claremont, N.H.	Marijane Michele McCusker	Patrick Angus McCusker	Carolye Ann Collins
Dec. 6	Claremont, N.H.	Diana Lynn Mores	Walter Henry Morse	Debra Marie Fournier
Dec. 7	Springfield, Vt.	Jeromy David Ells	Roger David Ells	Debby Jean Perry
Dec. 20	Bellows Falls, Vt.	Ryan Patrick Royce	Daryl Zane Royce	Patricia Joan Wetherby

DEATHS – 1974

Date	Name of Deceased	Place of Death	Age	Birthplace
Jan. 30, 1974	Frank Trombley	Hanover, N.H.	71	Vermont
Feb. 1	Walter J. Augusten	Springfield, Vt.	56	Vermont
Feb. 17	George J. Sammon	No. Charlestown, N.H.	62	Vermont
Feb. 24	Katherine Perry	Unity, N.H.	74	Missouri
Mar. 4	George M. Holden	Springfield, Vt.	75	Vermont
Mar. 11	Christian A. Rist	Hanover, N.H.	84	New York
Mar. 14	Harold Walker	Unity, N.H.	78	New Hampshire
Mar. 20	Cuthbert Johnson	Unity, N.H.	83	Massachusetts
Apr. 16	Herbert Hansen	Claremont, N.H.	56	New Hampshire
Apr. 24	Einar E. Swanson	Claremont, N.H.	75	Sweden
Apr. 28	John E. Phelps	Springfield, Vt.	72	Vermont
May 1	Maud E. Prouty	Bellows Falls, Vt.	90	Massachusetts
May 11	Gerald H. Prouty	Springfield, Vt.	56	Vermont
May 14	Donna L. Roberge	Hanover, N.H.	25	Vermont
May 21	Robert Louis Stevenson	Charlestown, N.H.	52	Vermont
May 23	Oley Footland	Keene, N.H.	88	Norway
May 28	Irene T. Martin	Claremont, N.H.	46	Montreal, P.Q.
June 6	Jerry Farnum	Hanover, N.H.	26	Vermont
June 8	Susan Emeline Waters	Unity, N.H.	89	Vermont
June 17	Paul A. Savi	Springfield, Vt.	89	India
June 26	Elsa Wiegand	Unity, N.H.	88	Germany
July 3	Harold J. Nelson	Springfield, Vt.	79	Vermont
July 17	Frances Heath	Hanover, N.H.	64	Vermont
July 22	Mark N. White	Springfield, Vt.	88	Vermont
July 29	James Edson Charland	Charlestown, N.H.	32	New Hampshire
Aug. 16	Bertha L. Champney	Charlestown, N.H.	79	New Hampshire
Aug. 17	Clovis L. Dupre	Springfield, Vt.	72	Vermont
Aug. 21	Richard H. Page	Claremont, N.H.	69	New Hampshire
Aug. 22	Joseph Morriset	Springfield, Vt.	92	Quebec

Aug. 27	Ella M. King	Unity, N.H.	87	Massachusetts
Sept. 9	Rodney C. Williams	Claremont, N.H.	80	Maine
Sept. 12	James Edward Hancock	Langdon, N.H.	23	Vermont
Sept. 16	James Paul Gallagher	Charlestown, N.H.	26	Vermont
Sept. 21	Kenneth C. Loveland	Unity, N.H.	79	New York
Oct. 5	Ada H.W. Stone	Unity, N.H.	87	Vermont
Oct. 23	Laura Jean Aiken	Charlestown, N.H.	3 mo. 15 da.	New Hampshire
Nov. 5	Bertha Hill	Unity, N.H.	91	New Hampshire
Nov. 6	Myrtle V. Provencher	Charlestown, N.H.	61	New Hampshire
Nov. 19	Alma M. Sprague	Claremont, N.H.	69	New Hampshire
Dec. 3	Amanda J. Jones	Concord, N.H.	88	Sweden
Dec. 7	Annabel L. Cobb	Bellows Falls, Vt.	56	Vermont
Dec. 17	Edith Boardman Donham	Charlestown, N.H.	94	Massachusetts

OFFICE OF THE
BOARD OF SELECTMEN
CHARLESTOWN, N. H. 03603

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